



# **The Forecast Of Acquisition Plans For State Departments and Agencies**

Fiscal Year 2017-2018

Central Procurement Office | Governor's Office of Diversity Business Enterprise | July 2017

## Executive Summary

The Forecast of Acquisition Plans for State Departments and Agencies represents the anticipated fiscal year procurements for the State of Tennessee and is compiled in accordance with Tennessee Code Annotated § 12-3-301. The information contained within this publication is based on good faith estimates and shall not be construed in any way to legally bind or authorize the department or agency to make any purchase in conflict with requirements of this statute.

This document provides an anticipated forecast of purchases that may be solicited by state agencies and departments for the 2018 fiscal year beginning July 1, 2017, through June 30, 2018. The published procurement opportunities are products and services submitted to the Governor's Office of Diversity Business Enterprise at the time of publication. The procurements published in this document are not inclusive of all procurements the state will procure during the fiscal year, nor is the state obligated to procure the products or services listed.

The eight sections of this publication represent the executive agencies, departments, and participating entities for which data was compiled. Each section is broken down by department contracts that require renewal or a "new contract," an expiration date for the renewal term or contract, and the contract administrator's name and phone number.

Individuals interested in participating in the procurement's solicitation process should review the information listed and contact the designated contact at least (3) months prior to the anticipated expiration date to inquire whether the procurement will be renewed with the current vendor or solicited through the Invitation to Bid (ITB) or Request for Proposal (RFP) process.

If the name and phone number posted is outdated, please contact the Governor's Office of Diversity Business Enterprise at 615-253-4657 for further assistance.

Thank you for your interest in doing business with Tennessee.

# Table of Contents

*The following departments and agencies participated in providing data necessary for this publication. Please visit the Governor's Office of Diversity Business Enterprise website for current procurement opportunities and links to the below participating agencies at <http://tn.gov/generalservices/article/current-procurement-opportunities>.*

<u>Introduction</u>	Definitions	Page 1
<u>Section 1</u>	Department of General Services Central Procurement Office Statewide and Agency Term Contracts	Page 3
<u>Section 2</u>	State Agencies and Departments Personal and Professional Service Contracts	Page 15
<u>Section 3</u>	Department of General Services State of Tennessee Real Estate Asset Management (STREAM)	Page 22
<u>Section 4</u>	Tennessee Board of Regents	Page 28
<u>Section 5</u>	Department of Transportation Construction Projects	Page 38
<u>Section 6</u>	Tennessee Education Lottery Corporation	Page 40
<u>Section 7</u>	Tennessee Rehabilitation Initiative in Corrections (TRICOR)	Page 42
<u>Section 8</u>	University of Tennessee	Page 44

## Introduction

### Definitions

The following are definitions and acronyms that are referenced in the Forecast of Acquisition Plans for State Departments and Agencies.

1. Agency Contract Multi-Year (ACM) - is established for use by a specific department or agency and is usually established for multiple-years or periods exceeding twelve (12) months.
2. Agency Multi-Year Proprietary (AMP) - is established for use by a specific department or agency and is established for periods exceeding twelve (12) months. The Agency Multi-Year Proprietary contract includes a renewal option to extend the contract period after each twelve (12) month period. Renewal is at the option of the state. No multi-year term contract can exceed a sixty (60) month period.
3. Agency Multi-Year Sole Source (AMS) - is established by a specific department or agency and is established for periods exceeding twelve (12) months. The Multi-year Sole Source contract includes a renewal option to extend the contract period after twelve (12) months. No multi-year term contract can exceed a sixty (60) month period.
4. Agency Term Contract (ATC) - is established for use by a specific department or agency and is usually for a period of one year.
5. Agency Term Proprietary (ATP) - is established for use by a specific department or agency and is usually for a period of one year. Product has unique features that are specific to agency needs.
6. Agency Term Sole Source (ATS) - is established for use by a specific department or agency and is usually for a period of one year. Sole Source means only one vendor possesses the unique and singularly available capability to meet the requirement of the contract, such as technical qualifications, ability to deliver at a particular time, or services from a public utility or a situation where a particular supplier or person is identified as the only qualified source available to the requisitioning authority.
7. Anticipated Solicitation Renewal Date - The date the procuring state agency anticipates releasing a solicitation for the subject good or service either to purchase for the first time or to establish a new contract for a previously purchased good or service.
8. Central Procurement Office (CPO) - created to centralize procurement functions and create cost savings while ensuring transparency and accountability in the procurement and contracting process.
9. Estimated Bid Amount - An estimated cost of a proposal under the authority of the State of Tennessee Real Estate Asset Management (STREAM) Division.
10. Estimated Bid Date - The date the designer notifies the state that a project is available for bid.
11. Estimated Value - >\$500,000 "Yes" indicates the contract estimated value is greater than \$500,000. "No" indicates the contract estimated value is less than \$500,000 dollars.
12. Project - A planned proposal specifically under the authority of the State Building Commission and managed by STREAM, the Tennessee Board of Regents, or University of Tennessee.
13. Request for Proposals (RFP) - is the process associated with the formal solicitation and evaluation of written proposals for a contract to provide goods or services to the state. An RFP is a two-step

process divided into evaluation of "Technical Proposals" (including qualifications and experience and technical approach) and "Cost Proposals" in which the Cost Proposal of responsive proposals is evaluated only after the completion of Technical Proposal evaluation and scoring.

14. Solicitation – is the process of notifying prospective bidders, vendors, or offerors that the state is receiving bids for goods or services. The solicitation process may consist of public advertising through the e-mail notification of "Events" or internet notification to prospective respondents, or both. Each subsequent contract shall be awarded and issued by the State of Tennessee with reasonable promptness by written notice to the lowest cost responsive and responsible respondent to an ITB or the highest rated evaluation response to an RFP.
15. State Fiscal Year - begins July 1 each year, ends June 30 of the following calendar year.
16. Statewide Term Contract (SWC) - is established for use by all state agencies for the purchase of goods and services which may be common to multiple state agencies. All agencies are required to use existing Statewide Term Contracts. A Statewide Term Contract is established for a twelve (12) month period.
17. Statewide Multi-year Term Contract (SWM) - is established for use by all state agencies for the purchase of goods and services which may be common to multiple state agencies. All agencies are required to use existing Statewide Multi-year Term Contracts. A multi-year term contract is established by the Central Procurement Office, has statewide application and includes a renewal option to extend the contract period after each twelve (12) month period. Renewal is at the option of the state. No multi-year term contract can exceed a sixty (60) month period.
18. Statewide Proprietary (SWP) - is established for use by all state agencies for the purchase of goods and services which may be common to multiple state agencies, but have unique features that are specific to agency needs.
19. Statewide Sole Source Multi-Year (SMS) - is established for use by all state agencies for the purchase of goods and services which may be common to multiple state agencies. There is only one source of supply for statewide multi-year sole source contracts. A multi-year term contract is established by the Central Procurement Office. It has statewide application and includes a renewal option to extend the contract period after each twelve (12) month period.
20. Term Contract - is utilized to establish a source or sources of supply for a specified period of time at an agreed upon unit price(s). Term contracts are established by the Central Procurement Office through a competitive procurement process. Estimated purchase volumes for the contract period are included in the solicitation. The Central Procurement Office does not guarantee the state will buy any or all estimated amounts or any total amount of any specified item. The term of the contract is stated in the electronic event document. There are two types of term contracts - Agency (ATC) and Statewide (SWC). The agency purchases from term contracts through the issuance of a release order document against the contract and forwards the order directly to the contract vendor to authorize shipment of goods or services.

# **Statewide and Agency Term Contracts**

## **Section 1**

Invitations to Bid  
Issued by  
Department of General Services  
Central Procurement Office

Fiscal Year  
2017 - 2018

## UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	Estimated Bid Date	Contract Type	Estimated Value	Contact	Phone
<b>Agency: AGRICULTURE</b>						
41741	OSMOSIS SYSTEM MAINTENANCE	05/31/18	AMS	\$41,385.28	CENTRAL PROCUREMENT OFFICE	615-741-1035
39736	RADIO TECHNICIAN REPAIR PARTS	12/14/17	ATP	\$500,000.00	CENTRAL PROCUREMENT OFFICE	615-741-1035
<b>Agency: CHILDREN'S SERVICES</b>						
34322	GPS MONITORING UNITS	09/30/17	ACM	\$171,000.00	CENTRAL PROCUREMENT OFFICE	615-741-1035
<b>Agency: COMMERCE &amp; INSURANCE</b>						
34925	DYNAMIC SECURITY INC	07/13/17	ACM	\$273,139.35	CENTRAL PROCUREMENT OFFICE	615-741-1035
<b>Agency: CORRECTION</b>						
37322	BURIAL SERVICES	06/11/18	ACM	\$162,375.00	CENTRAL PROCUREMENT OFFICE	615-741-1035
33204	FIRE ALARM SYSTEM INSP/MAINTENANCE	09/10/17	ACM	\$167,320.00	CENTRAL PROCUREMENT OFFICE	615-741-1035
44681	FIRE ALARM SYSTEM-INSPECT	01/14/18	ACM	\$144,900.00	CENTRAL PROCUREMENT OFFICE	615-741-1035
36352	FIRE SPRINKLER INSPECTION	04/14/18	ATC	\$192,585.00	CENTRAL PROCUREMENT OFFICE	615-741-1035
48429	HVAC INSPECTION/SERVICES	12/03/17	AMS	\$234,845.00	CENTRAL PROCUREMENT OFFICE	615-741-1035
39077	LIVESCAN LSS2000 MAINTENANCE	09/30/17	AMS	\$72,000.00	CENTRAL PROCUREMENT OFFICE	615-741-1035
45063	METASYS SYSTEM	02/28/18	AMS	\$141,805.00	CENTRAL PROCUREMENT OFFICE	615-741-1035
40242	SATELLITE TELEVISION SERVICE	03/31/18	ACM	\$55,200.00	CENTRAL PROCUREMENT OFFICE	615-741-1035
46619	SATELLITE TRACKING	09/01/17	ACM	\$5,070,000.00	CENTRAL PROCUREMENT OFFICE	615-741-1035
51015	SODA COMMISSARY CONTRACT	07/20/17	ATC	\$301,400.00	CENTRAL PROCUREMENT OFFICE	615-741-1035
36504	SPRINKLER/FIRE HYDRANT INSPECTION	04/18/18	ACM	\$182,250.00	CENTRAL PROCUREMENT OFFICE	615-741-1035
41731	TEN SEC CLINICAL RECORD CLASSIC	06/30/18	ACM	\$64,757.00	CENTRAL PROCUREMENT OFFICE	615-741-1035
48046	WASTEWATER & SEWAGE TREATMENT	10/07/17	ACM	\$216,000.00	CENTRAL PROCUREMENT OFFICE	615-741-1035

## UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	Estimated Bid Date	Contract Type	Estimated Value	Contact	Phone
<b>Agency: CORRECTION ... continued</b>						
45074	WATER BOILER TREATMENT	01/31/18	ACM	\$27,720.00	CENTRAL PROCUREMENT OFFICE	615-741-1035
32464	WATER STORAGE TANK INSPECTION & MAINTENANCE	09/30/17	ACM	\$15,550.00	CENTRAL PROCUREMENT OFFICE	615-741-1035
<b>Agency: EDUCATION</b>						
53767	ADVISORY SERVICES	07/01/17	ACM	\$6,000.00	CENTRAL PROCUREMENT OFFICE	615-741-1035
52241	BAKED ITEMS	10/31/17	ATC	\$9,366.40	CENTRAL PROCUREMENT OFFICE	615-741-1035
52520	BAKED ITEMS	10/31/17	ATC	\$9,366.40	CENTRAL PROCUREMENT OFFICE	615-741-1035
45328	EVENT REGISTRATION SYSTEM	03/24/18	ACM	\$121,180.00	CENTRAL PROCUREMENT OFFICE	615-741-1035
43679	GREASE TRAP SERVICE	09/30/17	ACM	\$6,000.00	CENTRAL PROCUREMENT OFFICE	615-741-1035
49499	WALK-IN COOLERS	10/12/17	ATC	\$38,025.00	CENTRAL PROCUREMENT OFFICE	615-741-1035
42634	WATER TREATMENT SERVICE	07/31/17	ACM	\$10,440.00	CENTRAL PROCUREMENT OFFICE	615-741-1035
<b>Agency: ENVIRONMENT &amp; CONSERVATION</b>						
45955	BURGLAR ALARM SYSTEM MONITORING	05/31/18	ACM	\$1,800.00	SHANE GIBSON	615-741-1035
35731	CORDELL HULL ALARM MONITORING	02/28/18	ACM	\$10,397.00	SHANE GIBSON	615-741-1035
47006	ESCAEILAIRE	05/31/18	AMS	\$21,760.00	SHANE GIBSON	615-741-1035
47788	FLASH DRIVE DUPLICATION MAILIN	09/18/17	ACM	\$43,300.00	SHANE GIBSON	615-741-1035
36919	GROUNDSKEEPING SERVICE	05/14/18	ACM	\$91,000.00	SHANE GIBSON	615-741-1035
36482	IRRIGATION SYSTEM MAINTENANCE	04/30/18	ACM	\$40,000.00	SHANE GIBSON	615-741-1035
45251	JANITORIAL SERVICES	05/01/18	ACM	\$8,964.00	SHANE GIBSON	615-741-1035
37439	JANITORIAL SERVICES	06/01/18	ACM	\$58,885.00	SHANE GIBSON	615-741-1035
52399	LAND CLEARING DNA	09/30/17	ATS	\$39,025.00	SHANE GIBSON	615-741-1035



## UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	Estimated Bid Date	Contract Type	Estimated Value	Contact	Phone
<b>Agency: ENVIRONMENT &amp; CONSERVATION ... continued</b>						
46509	MBSP PORTA POTTY RENTAL/MAINTENANCE	06/30/18	ACM	\$2,700.00	SHANE GIBSON	615-741-1035
52019	MOSSY GROVE LAND RECLAMATION	09/29/17	ATC	\$460,250.00	SHANE GIBSON	615-741-1035
53314	MOWING SERVICE	06/30/18	ATC	\$9,375.00	SHANE GIBSON	615-741-1035
52991	PEST CONTROL SERVIE	05/14/18	ATC	\$1,175.00	SHANE GIBSON	615-741-1035
47106	PORTA POTTY RENTAL/SERVICE	07/31/17	ACM	\$7,200.00	SHANE GIBSON	615-741-1035
43853	PORTABLE TOILET RENTAL/MAINTENANCE	10/13/17	ACM	\$2,700.00	SHANE GIBSON	615-741-1035
44178	PORTABLE TOILET RENTAL/MAINTENANCE	10/19/17	ACM	\$4,680.00	SHANE GIBSON	615-741-1035
44683	PORTABLE TOILET RENTAL/MAINTENANCE	02/01/18	ACM	\$2,700.00	SHANE GIBSON	615-741-1035
37429	RFS 32701-01486	01/31/18	ATC	\$20,400.00	SHANE GIBSON	615-741-1035
33934	ROCK ISLAND STATE PARK SATELLITE	09/30/17	ACM	\$15,640.00	SHANE GIBSON	615-741-1035
36523	ROCK ISLAND WASTEWATER	05/31/18	ACM	\$43,200.00	SHANE GIBSON	615-741-1035
45411	SATELLITE TV MONITORING/MAINTENANCE	03/31/18	ACM	\$9,275.00	SHANE GIBSON	615-741-1035
36339	SECURITY ALARM MONITORING/MAINTENANCE	06/08/18	ACM	\$2,671.90	SHANE GIBSON	615-741-1035
43879	SECURITY ALARM MONITORING/REPAIR	01/31/18	ACM	\$1,108.15	SHANE GIBSON	615-741-1035
53126	TDEC LAND RECLAMATION SERVICE	02/22/18	ATC	\$937,060.00	SHANE GIBSON	615-741-1035
45761	TDEC TENNESSEE CONSERVATIONIST	07/02/17	ACM	\$161,758.20	SHANE GIBSON	615-741-1035
34418	WASTE WATER/SEWAGE	11/14/17	ACM	\$58,500.00	SHANE GIBSON	615-741-1035
34307	WASTEWATER PLANT OPERATION	10/31/17	ACM	\$42,500.00	SHANE GIBSON	615-741-1035
45900	WASTEWATER TESTING	06/06/18	ACM	\$87,048.00	SHANE GIBSON	615-741-1035
36606	WASTEWATER TREATMENT MONITORING	04/30/18	ACM	\$40,000.00	SHANE GIBSON	615-741-1035
35560	WINDOW CLEANING	02/14/18	ACM	\$67,000.00	SHANE GIBSON	615-741-1035

## UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	Estimated Bid Date	Contract Type	Estimated Value	Contact	Phone
<b>Agency: ENVIRONMENT &amp; CONSERVATION ... continued</b>						
33727	WINDOW CLEANING	09/14/17	ACM	\$118,320.00	SHANE GIBSON	615-741-1035
48967	WTRBA AMPHIBIOUS DEBRIS REMOVAL	08/25/17	ATC	\$311,800.00	SHANE GIBSON	615-741-1035
<b>Agency: FINANCE &amp; ADMINISTRATION</b>						
47819	1099 PRO CLIENT SERVER SOFTWARE	09/30/17	AMS	\$50,115.00	SHARON POPE	615-741-1035
47480	IBM DATACAP ECM	08/31/17	AMS	\$203,700.00	SHARON POPE	615-741-1035
50809	NIMBLE STORAGE	07/12/17	AMP	\$57,038.34	SHARON POPE	615-741-1035
27225	SAS MAINFRAME SOFTWARE MAINTENANCE	06/30/18	AMS	\$760,958.00	SHARON POPE	615-741-1035
<b>Agency: FINANCIAL INSTITUTIONS</b>						
43637	WATER	09/30/17	ACM	\$6,580.54	CENTRAL PROCUREMENT OFFICE	615-741-1035
<b>Agency: GENERAL SERVICES</b>						
35828	BIRTH CONTROL PILLS	07/01/17	SMS	\$200,000.00	CHARLES KEY	615-741-1433
4032	INFLUENZA VACCINE	07/01/17	SWM	\$948,603.00	CHARLES KEY	615-741-1433
40125	MEDICAL SUPPLIES	07/01/17	SWM	\$4,300,000.00	CHARLES KEY	615-741-1433
50708	VEHICLES	07/01/17	SWM	\$18,000,000.00	CHARLES KEY	615-741-1433
52110	ARCHIVE WRITER	10/31/17	ATC	\$13,425.00	CHRISTOPHER ROMAINÉ	615-741-1035
44410	BLADE SHARPENING	12/08/17	ACM	\$6,025.00	CHRISTOPHER ROMAINÉ	615-741-1035
43049	EMTEX MAINTENANCE	07/31/17	ACM	\$94,219.00	CHRISTOPHER ROMAINÉ	615-741-1035
46356	EXECUTIVE RESIDENCE FENCE PAINTING	06/07/18	ACM	\$112,962.00	CHRISTOPHER ROMAINÉ	615-741-1035
52761	FURNITURE MOVING SERVICE	12/29/17	ACM	\$99,000.00	CHRISTOPHER ROMAINÉ	615-741-1035
41245	RICOH MAINTENANCE	09/30/17	AMS	\$1,113,454.00	CHRISTOPHER ROMAINÉ	615-741-1035

## UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	Estimated Bid Date	Contract Type	Estimated Value	Contact	Phone
<b>Agency: GENERAL SERVICES ... continued</b>						
52304	XEROX COLOR 1000 MAINTENANCE	10/31/17	ATC	\$122,704.00	CHRISTOPHER ROMAINÉ	615-741-1035
34838	CISCO NETWORK & SECURITY	07/01/17	SWP	\$24,000,000.00	GARY PARKER	615-837-5289
35431	DISHWASHING RENTAL SERVICE	07/01/17	SWM	\$1,251,935.00	JESSICA STARLING	615-532-0352
45116	FACILITY FIRE AND SECURITY SERVICE	07/01/17	SWM	\$5,893,639.19	JESSICA STARLING	615-532-0352
34504	FRANKLINCOVEY TRAINING & CNSLT	07/01/17	SWM	\$2,250,000.00	JESSICA STARLING	615-532-0352
40727	HIGHWAY MARKINGS	07/01/17	SWM	\$3,002,356.00	JESSICA STARLING	615-532-0352
36193	UNIFORM AND LINEN PURCHASE	07/01/17	SWM	\$642,972.00	JESSICA STARLING	615-532-0352
35795	IN-CAR VIDEO CAMERAS	07/01/17	SMS	\$650,000.00	JOSH GADDY	615-741-1402
37243	MICROSOFT PREMIER SUPPORT	07/01/17	SMS	\$123,000.00	JOSH GADDY	615-741-1402
36023	ORACLE SPARC SERVERS AND MAINTENANCE	07/01/17	SWP	\$4,000,000.00	JOSH GADDY	615-741-1402
39610	OUT-OF-WARRANTY IT EQUIPMENT	07/01/17	SWM	\$171,000.00	JOSH GADDY	615-741-1402
34108	PEST CONTROL SERVICES	07/01/17	SWM	\$2,007,619.80	JOYANNA WEST	615-741-1251
41291	ASPHALT REPAIR EQUIPMENT	07/01/17	SWM	\$225,000.00	KATHERINE WEAVER	615-741-2173
45159	GROUND MAINT EQUIPMENT	07/01/17	SWM	\$500,000.00	KATHERINE WEAVER	615-741-2173
46729	HEAVY TRUCKS AND TRAILERS	07/01/17	SWM	\$2,600,000.00	KATHERINE WEAVER	615-741-2173
44873	VANS AND BUSES	07/01/17	SWM	\$4,575,250.00	KATHERINE WEAVER	615-741-2173
35100	PAPER ITEMS, PRINTING DUPLICAT	07/01/17	SWC	\$1,168,218.00	KELLY A JOHNS	615-741-8852
35236	VEGETATION MANAGEMENT	07/01/17	SWM	\$13,083,180.00	KELLY A JOHNS	615-741-8852
47157	APPLIANCES, HOUSEHOLD	08/01/17	SWM	\$400,000.00	LINDSEY LATTNER	615-741-8282
37185	BEST LOCKS, REPLACEMENT PARTS	07/01/17	SWP	\$2,650,000.00	LINDSEY LATTNER	615-741-8282
44101	CHECKPOINT & BODY SCANNERS	08/01/17	SWM	\$8,905,500.00	LINDSEY LATTNER	615-741-8282

## UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	Estimated Bid Date	Contract Type	Estimated Value	Contact	Phone
<b>Agency: GENERAL SERVICES ... continued</b>						
45789	DISHWASHING MACHINES	08/01/17	SWM	\$30,000.00	LINDSEY LATTNER	615-741-8282
40591	FLAGS AND ACCESSORIES	07/01/17	SWM	\$30,000.00	LINDSEY LATTNER	615-741-8282
47580	PROPANE (LPG)	08/01/17	SWM	\$1,274,750.00	LINDSEY LATTNER	615-741-8282
44235	TIRES, ALL TYPES	08/01/17	SWM	\$5,735,754.08	LINDSEY LATTNER	615-741-8282
47387	EMPLOYEE SERVICE AWARDS	08/01/17	SWM	\$110,000.00	MAGGIE WILSON	615-741-1170
40411	GASES	08/01/17	SWM	\$248,000.00	MAGGIE WILSON	615-741-1170
34909	COPY PAPER	08/01/17	SWM	\$13,000,000.00	MICHAEL NEELY	615-253-4948
45158	EMERGENCY AUDIO VISUAL EQUIPMT	08/01/17	SWM	\$1,358,000.00	MICHAEL NEELY	615-253-4948
45831	INSTITUTIONAL CLOTHING	08/01/17	SWM	\$1,510,000.00	MICHAEL NEELY	615-253-4948
43510	PAPER AND PLASTIC GOODS	08/01/17	SWM	\$4,500,000.00	MICHAEL NEELY	615-253-4948
35394	EMERGENCY SERV/DISASTER RECVRY	08/01/17	SWM	\$12,500,000.00	MICHAEL S LEITZKE	615-741-5666
37896	MANAGED SERVICE PROVIDER	08/01/17	SWM	\$27,321,032.00	MICHAEL S LEITZKE	615-741-5666
34905	APPLE HARDWARE, SOFTWARE	09/01/17	SWM	\$350,000.00	RICHARD KOTLER	615-253-4723
27588	COMPUTER DATA STORAGE SERVICE	09/01/17	SWM	\$2,155,737.52	RICHARD KOTLER	615-253-4723
36155	JACADA SOFTWARE	09/01/17	AMP	\$188,000.00	RICHARD KOTLER	615-253-4723
25648	OPSPLANNER SOFTWARE	09/01/17	AMS	\$160,000.00	RICHARD KOTLER	615-253-4723
26429	WIRELESS COMMUNICATIONS DEVICE	09/01/17	SWM	\$2,500,000.00	RICHARD KOTLER	615-253-4723
32050	WIRELESS HIGH SPEED INTERNET	09/01/17	SWM	\$3,140,000.00	RICHARD KOTLER	615-253-4723
41147	JUNIPER NETWORK & SECURITY-OIR	09/01/17	SWP	\$3,300,000.00	TREY NORRIS	615-741-7418
40233	LICENSE PLATE RECOGNITION SYSTEM	09/01/17	SMS	\$963,165.00	TREY NORRIS	615-741-7418
40603	VIDEO CONF,STREAMING,AUDIO MAINTENANCE	09/01/17	SWM	\$1,980,000.00	TREY NORRIS	615-741-7418

## UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	Estimated Bid Date	Contract Type	Estimated Value	Contact	Phone
<b>Agency: HEALTH</b>						
40881	ALPHA BETA	07/31/17	ACM	\$21,720.00	JENNIFER GARRISON	615-741-1035
44058	ANIMAL WASTE DISPOSAL	10/31/17	ACM	\$11,150.00	JENNIFER GARRISON	615-741-1035
42928	BIOLOGICAL CABINETS	07/22/17	ACM	\$92,465.40	JENNIFER GARRISON	615-741-1035
44314	BREAST PUMPS AND KITS	12/31/17	ACM	\$230,077.50	JENNIFER GARRISON	615-741-1035
43908	EVOLIS MAINT. CONTRACT	10/20/17	AMS	\$46,740.00	JENNIFER GARRISON	615-741-1035
42721	HARDWARE AND SOFTWARE	07/07/17	AMS	\$680,250.00	JENNIFER GARRISON	615-741-1035
43958	HEMOGLOBIN HPLC REAGENT	10/16/17	AMS	\$607,662.00	JENNIFER GARRISON	615-741-1035
34890	HEMOGLOBIN MICROCUVETTE	12/31/17	ACM	\$2,289,274.00	JENNIFER GARRISON	615-741-1035
53132	IBM AS400	02/02/18	AMP	\$200,456.26	JENNIFER GARRISON	615-741-1035
43765	MEDICAL WASTE REMOVAL	11/30/17	ACM	\$49,368.00	JENNIFER GARRISON	615-741-1035
45870	RADIATION BADGES	06/14/18	ACM	\$1,152.96	JENNIFER GARRISON	615-741-1035
52805	REAGENTS	12/29/17	AMS	\$203,743.20	JENNIFER GARRISON	615-741-1035
52812	VIRAL CULTURE, QUIDEL	12/22/17	AMS	\$89,011.04	JENNIFER GARRISON	615-741-1035
44809	X-RAY EQUIPMENT MAINTENANCE	04/30/18	ATC	\$15,152.40	JENNIFER GARRISON	615-741-1035
44852	X-RAY EQUIPMENT MAINTENANCE	04/30/18	ACM	\$15,152.40	JENNIFER GARRISON	615-741-1035
44851	X-RAY EQUIPMENT MAINTENANCE	04/30/18	ACM	\$21,487.32	JENNIFER GARRISON	615-741-1035
44849	X-RAY EQUIPMENT MAINTENANCE	04/30/18	ACM	\$21,487.32	JENNIFER GARRISON	615-741-1035
44810	X-RAY EQUIPMENT MAINTENANCE	04/30/18	ACM	\$15,152.40	JENNIFER GARRISON	615-741-1035
44845	X-RAY EQUIPMENT MAINTENANCE	04/30/18	ACM	\$18,959.40	JENNIFER GARRISON	615-741-1035
45804	X-RAY EQUIPMENT MAINTENANCE	04/30/18	ACM	\$30,487.32	JENNIFER GARRISON	615-741-1035

## UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	Estimated Bid Date	Contract Type	Estimated Value	Contact	Phone
<b>Agency: HEALTH CARE FINANCE AND ADMINISTRATION</b>						
42922	RIGHTFAX PREMIUM SUPPORT & MAINTENANCE	07/08/17	ACM	\$39,424.00	CENTRAL PROCUREMENT OFFICE	615-741-1035
<b>Agency: HUMAN SERVICES</b>						
33587	BIO-MEDICAL WASTE COLLECTION	09/30/17	ACM	\$4,491.00	NICHOLAS EDWARDS	615-741-1075
33587	BIO-MEDICAL WASTE COLLECTION	09/30/17	ACM	\$4,491.00	NICHOLAS EDWARDS	615-741-1075
50646	DHS SECURITY GUARD CONTRACT	07/31/17	ATC	\$212,485.05	NICHOLAS EDWARDS	615-741-1035
45281	DMX-ETL LICENSE RENEWAL	03/31/18	ATS	\$63,852.00	NICHOLAS EDWARDS	615-741-1035
37022	WATER TREATMENT SERVICES	05/31/18	ACM	\$12,000.00	NICHOLAS EDWARDS	615-741-1075
<b>Agency: INTELLECTUAL AND DEVELOPMENTAL DISABILITIES</b>						
35296	BURIAL SERVICES	01/21/18	ACM	\$69,200.00	CENTRAL PROCUREMENT OFFICE	615-741-1035
36748	LANDSCAPING SERVICE	04/30/18	ACM	\$92,730.00	CENTRAL PROCUREMENT OFFICE	615-741-1035
45344	LINEN SERVICES	03/31/18	ACM	\$61,612.20	CENTRAL PROCUREMENT OFFICE	615-741-1035
<b>Agency: MENTAL HEALTH AND SUBSTANCE ABUSE SERVICES</b>						
35656	BIO-MEDICAL WASTE COLLECTION	02/28/18	ACM	\$33,660.00	CENTRAL PROCUREMENT OFFICE	615-741-1035
43562	EMS SUPPORT	10/31/17	AMS	\$165,183.00	CENTRAL PROCUREMENT OFFICE	615-741-1035
37939	FURNITURE REFINISHING	06/30/18	ACM	\$94,650.00	CENTRAL PROCUREMENT OFFICE	615-741-1035
44958	LINEN SERVICE PIECE RENTAL	02/28/18	ACM	\$526,156.80	CENTRAL PROCUREMENT OFFICE	615-741-1035
<b>Agency: MILITARY</b>						
43785	EMS MAINTENANCE AND REPAIR	09/30/17	AMS	\$242,772.63	SHARON POPE	615-741-1035
48926	GROUPS MAINTENANCE	02/28/18	ACM	\$257,740.00	SHARON POPE	615-741-1035
33593	INTERNET SATELLITE SERVICE	08/31/17	ACM	\$89,380.00	SHARON POPE	615-741-1035

## UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	Estimated Bid Date	Contract Type	Estimated Value	Contact	Phone
<b>Agency: MILITARY ... continued</b>						
37144	MOBILE CREDENTIALING SYSTEM	05/29/18	AMP	\$139,257.00	SHARON POPE	615-741-1035
54016	NON-INVASIVE ARCHAEOLOGICAL	04/30/18	ATC	\$8,420.00	SHARON POPE	615-741-1035
42652	POP UP BARRIERS	04/30/18	ACM	\$157,400.00	SHARON POPE	615-741-1035
43056	RADIOLOGICAL SURVEY EQUIPMENT	07/31/17	ACM	\$211,302.90	SHARON POPE	615-741-1035
52880	READYOP SOFTWARE	12/31/17	ATC	\$6,000.30	SHARON POPE	615-741-1035
<b>Agency: REVENUE</b>						
34980	DECALS FOR IFTA LICENSING	01/31/18	ACM	\$38,875.00	CENTRAL PROCUREMENT OFFICE	615-741-1035
50399	REPORTING VEHICLE SCRAP	06/30/18	AMS	\$168,000.00	CENTRAL PROCUREMENT OFFICE	615-741-1035
<b>Agency: SAFETY AND HOMELAND SECURITY</b>						
34341	AAMVANET DATABASE SUBSCRIPTION	09/30/17	AMS	\$2,941,235.04	DANIEL LEESON	615-741-1035
36911	COMMERICAL TRUCK SCALE REPAIR	05/14/18	ACM	\$920,000.00	DANIEL LEESON	615-741-1035
35811	GENERATOR REPAIRS	09/14/17	ACM	\$249,999.99	DANIEL LEESON	615-741-1035
35726	MAINT. AND PARTS FOR BELL UH-1	02/28/18	ACM	\$750,000.00	DANIEL LEESON	615-741-1035
35840	MAINTENANCE AND PARTS BELL 206B	03/14/18	ACM	\$1,250,000.00	DANIEL LEESON	615-741-1035
35724	MAINTENANCE ROLLS ROYCE 250 SERIES	02/28/18	ACM	\$800,000.00	DANIEL LEESON	615-741-1035
46217	RADARS	05/28/18	AMS	\$200,055.00	DANIEL LEESON	615-741-1035
34012	SOFTWARE MAINTENANCE, DEPARTME	10/04/17	ACM	\$50,000.00	DANIEL LEESON	615-741-1035
46252	SUMMER HATS	05/31/18	AMS	\$234,041.00	DANIEL LEESON	615-741-1035
<b>Agency: TENNESSEE BUREAU OF INVESTIGATION</b>						
51588	BUCCAL SWABS	12/31/17	ACM	\$69,840.00	CHRISTOPHER ROMAINE	615-253-5613

## UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	Estimated Bid Date	Contract Type	Estimated Value	Contact	Phone
<b>Agency: TENNESSEE BUREAU OF INVESTIGATION ... continued</b>						
52583	LIFE TECHNOLOGIES CONSUMABLES	11/30/17	AMS	\$1,597,055.33	CHRISTOPHER ROMAIN	615-253-5613
48342	RFS # 34800-15020	11/14/17	ACM	\$229,500.00	CHRISTOPHER ROMAIN	615-253-5613
50337	SEXUAL ASSAULT KIT TESTING	06/14/18	ATC	\$909,558.00	CHRISTOPHER ROMAIN	615-253-5613
<b>Agency: TENNESSEE WILDLIFE RESOURCE AGENCY</b>						
45210	BOOT, CHUKKA, NON-INSULATED	03/01/18	ACM	\$288,214.20	TYLER NOWIN	615-741-0633
47091	CAMO 4 IN 1 COAT AND BIB	06/30/18	ACM	\$56,200.00	TYLER NOWIN	615-741-0633
45657	CUISER JACKET AND SHELL	04/14/18	ACM	\$52,825.00	TYLER NOWIN	615-741-0633
45012	DATACARD PRINTER SUPPLIES	02/28/18	ACM	\$27,300.00	TYLER NOWIN	615-741-0633
45186	DRESS UNIFORMS AND POLO	02/28/18	ACM	\$117,742.65	TYLER NOWIN	615-741-0633
45455	FLEECE COAT AND VEST	03/15/18	ACM	\$144,400.00	TYLER NOWIN	615-741-0633
42859	HVAC INSPECTION/MAINTENANCE	07/31/17	ACM	\$186,892.00	TYLER NOWIN	615-741-0633
44552	TACTICAL UNIFORMS	12/31/17	ACM	\$221,155.00	TYLER NOWIN	615-741-0633
46421	UNIFORM ITEMS	05/14/18	ACM	\$21,906.00	TYLER NOWIN	615-741-0633
46417	UNIFORM ITEMS	05/14/18	ACM	\$13,710.00	TYLER NOWIN	615-741-0633
49201	UNIFORM RE-BID	05/14/18	ACM	\$77,260.00	TYLER NOWIN	615-741-0633
44336	UNIFORMS	10/31/17	ACM	\$23,642.50	TYLER NOWIN	615-741-0633
44338	UNIFORMS	10/31/17	ACM	\$33,253.25	TYLER NOWIN	615-741-0633
44334	UNIFORMS	10/31/17	ACM	\$42,744.00	TYLER NOWIN	615-741-0633
45102	UNIFORMS, CLASS B SHIRTS	03/31/18	ACM	\$68,395.00	TYLER NOWIN	615-741-0633
43832	WILDLIFE JANITORIAL SERVICES	10/31/17	ACM	\$18,576.00	TYLER NOWIN	615-741-0633



## UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	Estimated Bid Date	Contract Type	Estimated Value	Contact	Phone
<b>Agency: TOURIST DEVELOPMENT</b>						
36900	TOURISM - BROCHURES	05/14/18	ACM	\$407,500.74	CENTRAL PROCUREMENT OFFICE	615-741-1035
40025	WASTE WATER TREATMENT OPERATION	11/30/17	ACM	\$60,336.00	CENTRAL PROCUREMENT OFFICE	615-741-1035
<b>Agency: TRANSPORTATION</b>						
49200	AWOS MAINTENANCE	03/13/18	ATC	\$960,000.00	JENNIFER NICHOLOFF	615-741-1035
40017	DIAMOND TRAFFIC PARTS	12/14/17	AMP	\$915,807.75	JENNIFER NICHOLOFF	615-741-1035
53435	LITTER PICKUP	03/06/18	ATC	\$281,231.70	JENNIFER NICHOLOFF	615-741-1035
53452	LITTER PICKUP	03/08/18	ATC	\$16,320.00	JENNIFER NICHOLOFF	615-741-1035
53436	LITTER PICKUP	03/06/18	ATC	\$37,260.00	JENNIFER NICHOLOFF	615-741-1035
48491	MESSAGE BOARD REFURBISHMENT	12/09/17	AMC	\$249,630.00	JENNIFER NICHOLOFF	615-741-1035
49221	PLATFORM SCALE CHECKING	03/20/18	ACM	\$132,480.40	JENNIFER NICHOLOFF	615-741-1035
41300	PLOTTER RENTAL	04/02/18	ACM	\$151,983.00	JENNIFER NICHOLOFF	615-741-1035
53715	ROADTEC REPAIR CONTRACT	04/02/18	AMP	\$123,412.00	JENNIFER NICHOLOFF	615-741-1035
35095	SOIL NAILING	12/31/17	ACM	\$12,371,000.00	JENNIFER NICHOLOFF	615-741-1035
<b>Agency: VETERANS AFFAIRS</b>						
38563	FIRE & ALARM MONITORING, LYONS	10/29/17	ACM	\$1,500.00	TAMARA BYRD	615-532-2314

# **Personal and Professional Service Contracts**

## **Section 2**

Request for Proposals  
Issued by  
State Agencies and Departments

Fiscal Year  
2017 - 2018

## UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	Estimated Bid Date	Estimated Value > \$500,000	Contact	Phone
<b>Agency: AGRICULTURE</b>					
NEW CONTRACT	LABORATORY ANALYSIS OF FUEL SAMPLES	07/01/17	YES	BOB MELCHING	615-837-5312
<b>Agency: CHILDREN'S SERVICES</b>					
36541	LEGAL SERVICES	11/06/17	NO	SUZANNE G. WHITE	615-741-0581
36544	LEGAL SERVICES	11/06/17	NO	SUZANNE G. WHITE	615-741-0581
36542	LEGAL SERVICES	11/06/17	NO	SUZANNE G. WHITE	615-741-0581
48392	PSYCHOLOGICAL TESTING	09/01/17	NO	SUZANNE G. WHITE	615-741-0581
<b>Agency: COMMERCE &amp; INSURANCE</b>					
NEW CONTRACT	TFACA CONFERENCE CENTER - CAPITAL/CONSTRUCTION	08/01/17	YES	HEATHER SMITH	615-741-8551
NEW CONTRACT	TLETA AV EQUIPMENT - CAPITAL	08/01/17	NO	HEATHER SMITH	615-741-8551
NEW CONTRACT	TLETA HVAC SYSTEM - CAPITAL	08/01/17	YES	HEATHER SMITH	615-741-8551
38591, 39312	FIRE COMMISSION FIELD REPRESENTATIVE FOR WEST TN	03/01/18	NO	LAURA HARTSFIELD	615-532-6308
36991	FIRE PREVENTION FIREWORKS	12/01/17	NO	LAURA HARTSFIELD	615-532-6308
40263	BUILDING INSPECTIONS	03/01/18	NO	STEPHANIE CRENSHAW	615-741-9730
37199	EMERGENCY COMMUNICATIONS TECHNICAL CONSULTING	04/01/18	NO	STEPHANIE CRENSHAW	615-741-9730
NEW CONTRACT	INSURANCE FINANCIAL & MARKET CONDUCT EXAMS	08/01/17	NO	STEPHANIE CRENSHAW	615-741-9730
NEW CONTRACT	INSURANCE PRIMARY & SUPERVISORY ANALYSIS REVIEW SERVICES	09/01/17	YES	STEPHANIE CRENSHAW	615-741-9730
37113	LOCKSMITHING EXAM SERVICES	10/01/17	NO	STEPHANIE CRENSHAW	615-741-9730
<b>Agency: CORRECTION</b>					
NEW CONTRACT	CELL PHONE INTERDICTION	04/01/18	YES	LENI CHICK	615-253-8259
NEW CONTRACT	ELECTRONIC HEALTH RECORD SYSTEM	06/01/18	YES	LENI CHICK	615-253-8259
24562	EMPLOYEE DRUG TESTING	06/01/18	YES	LENI CHICK	615-253-8259

## UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	Estimated Bid Date	Estimated Value > \$500,000	Contact	Phone
<b>Agency: CORRECTION ... continued</b>					
45516	EVIDENCE-BASED CORRECTIONAL PROGRAMMING FOR OFFENDERS UNDER COMMUNITY SUPERVISION	06/01/18	YES	LENI CHICK	615-253-8259
NEW CONTRACT	GPS OFFENDER MONITORING	03/01/18	YES	LENI CHICK	615-253-8259
37644	OPERATION OF SOUTH CENTRAL CORRECTIONAL FACILITY	02/01/18	YES	LENI CHICK	615-253-8259
<b>Agency: ENVIRONMENT AND CONSERVATION</b>					
36758	BIOTICS 5 RARE SPECIES DATABASE	02/01/18	NO	RAY REGISTER	615-532-0216
35612	ENVIRONMENTAL SERVICES	10/01/17	YES	RAY REGISTER	615-532-0216
40444	POST TRAINING FOR STATE PARK RANGERS	12/01/17	NO	RAY REGISTER	615-532-0216
47170	SITE WORK AND ENVIRONMENTAL REMEDIATION	08/01/17	YES	RAY REGISTER	615-532-0216
47172	SITE WORK AND ENVIRONMENTAL REMEDIATION	08/01/17	YES	RAY REGISTER	615-532-0216
47173	SITE WORK AND ENVIRONMENTAL REMEDIATION	08/01/17	YES	RAY REGISTER	615-532-0216
47174	SITE WORK AND ENVIRONMENTAL REMEDIATION	08/01/17	YES	RAY REGISTER	615-532-0216
<b>Agency: FINANCE AND ADMINISTRATION</b>					
35659	CO-OP STAFF AUGMENTATION	02/28/18	YES	MITZI HALE	615-741-3735
39170	NEXT GENERATION IT TRAINING	06/20/18	YES	MITZI HALE	615-741-3735
33213	CONSULTING AND ACTUARIAL SERVICES	03/19/18	YES	SEANNALYN BRANDMEIR	615-532-4598
38894	DECISION SUPPORT TOOL	02/12/18	YES	SEANNALYN BRANDMEIR	615-532-4598
78833	EMPLOYEE CLINIC	01/08/18	YES	SEANNALYN BRANDMEIR	615-532-4598
38962	ENTERPRISE CONTENT MANAGEMENT	06/07/18	YES	TRAVIS JOHNSON	615-741-5727
44123	MOBILE DEVICE MANAGEMENT	10/25/17	YES	TRAVIS JOHNSON	615-741-5727
<b>Agency: GENERAL SERVICES</b>					
34751	PROCUREMENT MARKET PLACE SOFTWARE	12/01/17	NO	LORRAINE LASSOUREILLE	615-741-3060

## UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	Estimated Bid Date	Estimated Value > \$500,000	Contact	Phone
<b>Agency: HEALTH</b>					
34661	NRS AIDE TEST	10/01/17	YES	ASYA EVANS	615-741-3339
NEW CONTRACT	NEMSIS	10/01/17	YES	JERRY IVERY	615-741-1614
NEW CONTRACT	WEB-BASED CONTINUING EDUCATION SERVICES	12/01/17	NO	JERRY IVERY	615-741-1614
<b>Agency: HEALTH CARE FINANCE AND ADMINISTRATION</b>					
25010	FINANCIAL ADMINISTRATION AND SUPPORTS BROKERAGE FOR CHOICES	07/01/17	YES	ALMA CHILTON	615-507-6384
37044	PHARMACY BENEFITS MANAGER	07/01/17	YES	ALMA CHILTON	615-507-6384
NEW CONTRACT	PHARMACY READINESS REVIEW CONSULTANT	08/01/17	YES	ALMA CHILTON	615-507-6384
34597	RECIPIENT APPEALS PROCESS	08/01/17	YES	ALMA CHILTON	615-507-6384
<b>Agency: HUMAN SERVICES</b>					
34642	CHILD SUPPORT ENFORCEMENT SERVICES 6TH	07/31/17	YES	DONOVAN MORGAN	615-313-2241
43738	EMPLOYMENT ASSISTANCE FOR TANF CLIENTS	07/31/17	YES	DONOVAN MORGAN	645-313-2241
35711	CHILD SUPPORT ENFORCEMENT SERVICES 20TH	02/28/17	YES	ROBIN DIETERICH	615-313-2270
36624	FOOD SERVICE AND DIETARY CONSULTING FOR	02/28/18	YES	ROBIN DIETERICH	615-313-2270
<b>Agency: INTELLECTUAL AND DEVELOPMENTAL DISABILITIES</b>					
52547	AAIDD SUPPORTS INTENSITY SCALE® (SIS) ASSESSMENT TOOL	06/30/18	NO	DAVID SHEPHERD	615-741-3049
37696	BEHAVIOR ANALYST AND BEHAVIOR SPECIALIST SERVICES - EAST TN REGION	06/30/18	YES	DAVID SHEPHERD	615-741-3049
43870	BEHAVIOR ANALYST AND BEHAVIOR SPECIALIST SERVICES - HAROLD JORDAN CENTER	06/30/18	YES	DAVID SHEPHERD	615-741-3049
38187	BEHAVIOR ANALYST AND BEHAVIOR SPECIALIST SERVICES - MIDDLE TN REGION	06/30/18	YES	DAVID SHEPHERD	615-741-3049
37697	BEHAVIOR ANALYST AND BEHAVIOR SPECIALIST SERVICES - WEST TN REGION	06/30/18	YES	DAVID SHEPHERD	615-741-3049
42037	BEHAVIOR ANALYST SERVICES - EAST TN HOMES	06/30/18	YES	DAVID SHEPHERD	615-741-3049
35078	COMPUTER ASSISTED TRAINING SYSTEM FOR PERSONNEL	12/31/17	NO	DAVID SHEPHERD	615-741-3049

## UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	Estimated Bid Date	Estimated Value > \$500,000	Contact	Phone
<b>Agency: INTELLECTUAL AND DEVELOPMENTAL DISABILITIES ... continued</b>					
42383	CONSERVATORSHIP/GUARDIANSHIP SERVICES FOR DIDD CLIENTS	06/30/18	YES	DAVID SHEPHERD	615-741-3049
42382	CONSERVATORSHIP/GUARDIANSHIP SERVICES FOR DIDD CLIENTS	06/30/18	NO	DAVID SHEPHERD	615-741-3049
50105	CONSULTATION, DEVELOPMENT AND IMPLEMENTATION SERVICES FOR DIDD TITAN PROJECT	06/06/18	YES	DAVID SHEPHERD	615-741-3049
NV45776	DENTAL SERVICES - MIDDLE TN HOMES AND HAROLD JORDAN CENTER	06/30/18	NO	DAVID SHEPHERD	615-741-3049
50099	DRUG TESTING SERVICES	06/30/18	NO	DAVID SHEPHERD	615-741-3049
44978	EXTERNAL MORTALITY REVIEW	03/01/18	YES	DAVID SHEPHERD	615-741-3049
33878	FINANCIAL ADMINISTRATION AND SUPPORTS BROKERAGE	09/01/17	YES	DAVID SHEPHERD	615-741-3049
53129	FORENSIC PSYCHOLOGY SERVICES	02/15/18	NO	DAVID SHEPHERD	615-741-3049
52642	MAINTAIN NETWORK AFFILIATION	12/31/17	NO	DAVID SHEPHERD	615-741-3049
53853	ONLINE SERVICE PROVIDER DATA COLLECTION	12/14/17	NO	DAVID SHEPHERD	615-741-3049
37095	ORIENTATION AND MOBILITY SERVICES	06/30/18	NO	DAVID SHEPHERD	615-741-3049
53854	PAYER MANGEMENT SERVICES	04/14/18	NO	DAVID SHEPHERD	615-741-3049
48134	PHARMACY SERVICES FOR RESIDENTS IN MIDDLE TN HOMES AND HAROLD JORDAN CENTER	06/30/18	NO	DAVID SHEPHERD	615-741-3049
48368	PHARMACY SERVICES FOR RESIDENTS IN WEST TN HOMES	06/30/18	YES	DAVID SHEPHERD	615-741-3049
51394	PROGRAM FOR PRADER-WILLI SYNDROME	09/01/17	NO	DAVID SHEPHERD	615-741-3049
33517	PSYCHIATRIST	09/30/17	YES	DAVID SHEPHERD	615-741-3049
38624	PSYCHOLOGICAL EVALUATIONS REQUIRED FOR SUBMISSION OF PRE ADMISSION EVALUATIONS	06/30/18	NO	DAVID SHEPHERD	615-741-3049
46213	SPASTICITY CLINICS	06/30/18	NO	DAVID SHEPHERD	615-741-3049
53790	TRAINING CONSULTANTS	06/30/18	NO	DAVID SHEPHERD	615-741-3049
43456	TRAINING ON CONDUCTING INVESTIGATIONS	11/01/17	NO	DAVID SHEPHERD	615-741-3049

## UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	Estimated Bid Date	Estimated Value > \$500,000	Contact	Phone
<b>Agency: LABOR AND WORKFORCE DEVELOPMENT</b>					
34277	ATOS IT SOLUTIONS	11/10/17	YES	RENEE DUNCAN	615-253-6124
31858	BANK OF AMERICA/BANKING	04/30/17	YES	RENEE DUNCAN	615-253-6124
33419	FOCUS RECEIVABLES	06/30/17	NO	RENEE DUNCAN	615-253-6124
37063	GEOGRAPHIC SOLUTIONS/ SOFTWARE MAINTENANCE/SUPPORT	06/01/17	YES	RENEE DUNCAN	615-253-6124
NEW CONTRACT	IMS/ DATA INTERCHANGE	08/01/17	NO	RENEE DUNCAN	615-253-6124
39149	INNOTAS	03/31/17	YES	RENEE DUNCAN	615-253-6124
53125	MOTOR VEHICLE NETWORK/ ADVERTISING	01/05/18	NO	RENEE DUNCAN	615-253-6124
NEW CONTRACT	PREASES/SOFTWARE MAINTENANCE/SUPPORT	05/01/17	YES	RENEE DUNCAN	615-253-6124
NEW CONTRACT	TOSHA/LAB TESTING	07/01/17	NO	RENEE DUNCAN	615-253-6124
<b>Agency: MILITARY</b>					
52913	WEB EOC SOFTWARE SUPPORT	10/01/17	NO	JILL TOKARSKY	615-741-1069
<b>Agency: REVENUE</b>					
33470	TECH SUPPORT AND UPGRADES FOR SCANNERS	04/30/17	NO	TYRON ODOM	615-253-1381
<b>Agency: SAFETY AND HOMELAND SECURITY</b>					
NEW CONTRACT	MAINTENANCE & SUPPORT OF AGENCY REMOTEC ROBOTIC PRODUCTS	07/01/17	NO	CAPTAIN ROBERT T. JOHNSON	615-232-2968
NEW CONTRACT	SUPPORT AND MAINTENANCE SERVICES FOR INTELLIGENT IMAGING SYSTEMS SMART	07/01/17	YES	LT. ALLEN ENGLAND	615-743-4973
NEW CONTRACT	ROADSIDE AUTOMATED ELECTRONIC SCREENING TITAN DEVELOPMENT & MAINTENANCE	04/14/18	YES	LT. MARTY POLLOCK	615-743-3903
52866	DUI BLOOD DRAWS - TN HIGHWAY PATROL DISTRICT 6	12/31/17	NO	LTC JOHN ALBERTSON	615-251-6317
53737	MOBILE DUI BLOOD DRAW SERVICES - TN HIGHWAY PATROL - MEMPHIS	04/14/18	NO	MAJOR JAMES HUTCHERSON	615-251-6311
34341	AAMVA DATABASE SUBSCRIPTION	09/01/17	YES	MICHAEL HOGAN	615-251-5140
NEW CONTRACT	DL CARD, IDENTIFICATION, AND CERTIFICATION PRODUCTION SERVICES (TO INCLUDE IMAGE VERIFICATION)	02/01/18	YES	MICHAEL HOGAN	615-251-5140

## UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	Estimated Bid Date	Estimated Value > \$500,000	Contact	Phone
<b>Agency: SAFETY AND HOMELAND SECURITY ... continued</b>					
35930	MAINTENANCE & FURTHER IMPLEMENTATION OF TN DL SYSTEM	06/01/18	YES	MICHAEL HOGAN	615-251-5238
NEW CONTRACT	MAINTENANCE & SUPPORT OF SDI SECURITY SYSTEMS THROUGHOUT TN DL STATIONS	07/01/17	NO	MICHAEL HOGAN	615-251-5140
<b>Agency: TENNESSEE WILDLIFE RESOURCE AGENCY</b>					
43832	JANITORIAL SERVICES - REGION 1	09/01/17	NO	ALAN CHILDRESS	731-431-9535
<b>Agency: TOURIST DEVELOPMENT</b>					
34187	WELCOME CENTERS SECURITY SERVICES	07/01/17	YES	ALICIA WIDRIG	615-741-9065
<b>Agency: TRANSPORTATION</b>					
35484	STATEWIDE TRAINING	01/05/18	YES	ANGIE MIDGETT	615-741-3431
49603	EMPLOYEE BUS CARDS	07/01/17	NO	MATA-VICTORIA HASSINGER	615-532-3508
50299	EMPLOYEE BUS CARDS	07/01/17	YES	MTA - VICTORIA HASSINGER	615-532-3508
<b>Agency: TREASURY</b>					
52976	BANKING SERVICES	08/19/17	YES	DAWN ROCHELLE	615-253-8770
32580	RECORDKEEPING FOR TNSTARS AND ABLE	06/30/18	YES	DAWN ROCHELLE	615-253-8770
36169	STATEWIDE WORKERS' COMPENSATION PHARMACY BENEFIT MANAGER	02/28/18	NO	DAWN ROCHELLE	615-253-8770
40119	TCRS MEDICAL PANELIST	06/30/18	NO	DAWN ROCHELLE	615-253-8770
38231	TCRS MEDICAL PANELIST	06/30/18	NO	DAWN ROCHELLE	615-253-8770
38224	TCRS MEDICAL PANELIST	06/30/18	NO	DAWN ROCHELLE	615-253-8770
<b>Agency: VETERANS SERVICES</b>					
208	FUEL - CEMETERIES (3)	05/30/18	NO	CHRISTINA GRILL	615-532-7614
40306	VAULTS	01/09/18	NO	CHRISTINA GRILL	615-532-7614



**State of Tennessee**  
**Real Estate Asset Management**  
**(S.T.R.E.A.M.)**

Section 3

Approved Capital Projects  
Issued by  
Department of General Services

Fiscal Year  
2017 - 2018

## UPCOMING PROCUREMENT OPPORTUNITIES

SBC Number	Project Location	Estimated Bid Date	Estimated Value	Contact Phone
<b>Department: AGRICULTURE</b>				
100/000-03-2014	CAMPUS UPGRADES - INTERIOR RENOVATIONS ELLINGTON AGRICULTURAL CENTER (000)	7/01/2017	\$750,000.00	NATALIE HANSEN 615-741-1579
<b>Department: CHILDREN'S SERVICES</b>				
144/011-01-2014	WILDER YDC SPRINKLER SYSTEM UPGRADE JOHN S WILDER YOUTH DEV CENTER (011)	7/01/2017	\$3,000,000.00	NATALIE HANSEN 615-741-1579
144/013-01-2015	MOUNTAIN VIEW YDC PHYSICAL SECURITY UPGRADES MOUNTAIN VIEW YOUTH DEV CENTER (013)	7/01/2017	3,500,000.	NATALIE HANSEN 615-741-1579
144/000-01-2015	MOUNTAIN VIEW AND WILDER YOUTH DEVELOPMENT CENTERS PREA STATEWIDE -MAINTENANCE FACILITIES (000)	7/01/2017	\$3,500,000.00	NATALIE HANSEN 615-741-1579
144/000-01-2016	MOUNTAIN VIEW AND WILDER YDCS GYMNASIUM HVAC GENERAL / STATEWIDE (000)	9/01/2017	\$650,000.00	NATALIE HANSEN 615-741-1579
144/011-02-2016	WILDER YDC ELECTRICAL NETWORK UPGRADES JOHN S WILDER YOUTH DEV CENTER (011)	10/01/2017	\$750,000.00	NATALIE HANSEN 615-741-1579
<b>Department: COMMERCE &amp; INSURANCE</b>				
700/001-01-2016	TN FIRE ACADEMY DORMITORY HVAC REPLACEMENT FIRE SERVICE & CODES ENFORCEMENT ACADEMY (001)	7/01/2017	\$825,000.00	NATALIE HANSEN 615-741-1579
<b>Department: CORRECTION</b>				
142/013-01-2013	CORRECTIONAL COMPLEX EXPANSION BLEDSOE COUNTY CORR COMPLEX (013)	9/01/2017	\$7,000,000.00	NATALIE HANSEN 615-741-1579
142/011-01-2016	DEBERRY SPECIAL NEEDS FACILITY TRANSPORT HUB DEBERRY SPECIAL NEEDS FACILITY (011)	11/01/2017	\$750,000.00	NATALIE HANSEN 615-741-1579
140/001-04-2012	UPGRADE PERIMETER SECURITY - PHASE 1 GENERAL / STATEWIDE (001)	8/01/2017	\$5,500,000.00	NATALIE HANSEN 615-741-1579
140/001-01-2012	UPGRADE FIRE ALRM SYSTEMS: PHASE II GENERAL / STATEWIDE (001)	7/01/2017	\$5,500,000.00	NATALIE HANSEN 615-741-1579
140/001-03-2014	VARIOUS FACILITIES STEAM SYSTEM REPLACEMENTS GENERAL / STATEWIDE (001)	7/01/2017	\$750,000.00	NATALIE HANSEN 615-741-1579
140/001-01-2015	DEBERRY/TPW BAS AND HVAC SYSTEM UPGRADES STATEWIDE -MAINTENANCE FACILITIES (000)	7/01/2017	\$750,000.00	NATALIE HANSEN 615-741-1579
140/001-04-2015	EMPOWER LED LIGHTING REPLACEMENT GENERAL / STATEWIDE (001)	7/01/2017	\$750,000.00	NATALIE HANSEN 615-741-1579
140/001-04-2014	HVAC EQUIPMENT REPLACEMENT PHASE 1 GENERAL / STATEWIDE (001)	7/01/2017	\$750,000.00	NATALIE HANSEN 615-741-1579
142/011-01-2015	DEBERRY SPECIAL NEEDS FACILITY DIALYSIS CENTER DEBERRY SPECIAL NEEDS FACILITY (011)	7/01/2017	\$750,000.00	NATALIE HANSEN 615-741-1579

## UPCOMING PROCUREMENT OPPORTUNITIES

SBC Number	Project Location	Estimated Bid Date	Estimated Value	Contact Phone
<b>Department: CORRECTION ... continued</b>				
142/009-01-2009	UPGRADE SECURITY ELECTRONICS TENNESSEE PRISON FOR WOMEN (009)	7/01/2017	\$5,500,000.00	NATALIE HANSEN 615-741-1579
142/018-01-2006	SECURITY ELECTRONICS UPGRADE SOUTH CENTRAL CORR FACILITY (018)	7/01/2017	\$6,000,000.00	NATALIE HANSEN 615-741-1579
140/001-02-2015	SECURITY ELECTRONICS UPGRADES GENERAL / STATEWIDE (001)	7/01/2017	\$2,000,000.00	NATALIE HANSEN 615-741-1579
140/001-04-2013	UPGRADE LOCKING SYSTEMS - PHASE I AND PHASE II GENERAL / STATEWIDE (001)	7/01/2017	\$750,000.00	NATALIE HANSEN 615-741-1579
<b>Department: EDUCATION</b>				
168/005-04-2016	TSB AUDITORIUM UPGRADES TENNESSEE SCHOOL FOR THE BLIND (005)	8/01/2017	\$250,000.00	NATALIE HANSEN 615-741-1579
168/007-02-2016	TSD HVAC SYSTEM REPLACEMENT TENNESSEE SCHOOL FOR DEAF (007)	8/01/2017	\$250,000.00	NATALIE HANSEN 615-741-1579
168/007-01-2016	TSD ROOF REPAIR AND REPLACEMENT TENNESSEE SCHOOL FOR DEAF (007)	9/01/2017	\$650,000.00	NATALIE HANSEN 615-741-1579
<b>Department: ENVIRONMENT &amp; CONSERVATION</b>				
126/000-04-2015	STATEWIDE DAM REPAIRS GENERAL / STATEWIDE (000)	7/01/2017	\$825,000.00	NATALIE HANSEN 615-741-1579
126/018-01-2016	SEWAGE TREATMENT PLANT UPGRADE - EDGAR EVINS STATE PARK EDGAR EVINS STATE PARK (018)	9/01/2017	\$750,000.00	NATALIE HANSEN 615-741-1579
126/096-01-2016	FACILITY UPGRADES - WARRIORS' PATH STATE PARK WARRIORS PATH STATE PARK (096)	8/01/2017	\$750,000.00	NATALIE HANSEN 615-741-1579
126/021-02-2015	CHICKASAW STATE PARK BRIDGE REPLACEMENT CHICKASAW STATE PARK (021)	7/01/2017	\$2,500,000.00	NATALIE HANSEN 615-741-1579
126/033-02-2015	DAVID CROCKETT STATE PARK CAMPGROUND IMPROVEMENTS DAVID CROCKETT STATE PARK (033)	8/01/2017	\$750,000.00	NATALIE HANSEN 615-741-1579
126/000-05-2016	STATEWIDE FACILITIES ROOF REPLACEMENTS GENERAL / STATEWIDE (000)	8/01/2017	\$750,000.00	NATALIE HANSEN 615-741-1579
126/000-03-2015	CIVILIAN CONSERVATION CORPS CABIN RENOVATION GENERAL / STATEWIDE (000)	9/01/2017	\$750,000.00	NATALIE HANSEN 615-741-1579
126/000-01-2015	ADA UPGRADES GENERAL / STATEWIDE (000)	7/01/2017	\$750,000.00	NATALIE HANSEN 615-741-1579
126/036-01-2015	FALL CREEK FALLS STATE PARK SEWAGE TREATMENT UPGRADE FALL CREEK FALLS STATE PARK (036)	7/01/2017	\$750,000.00	NATALIE HANSEN 615-741-1579
126/054-01-2012	LAKE WOODHAVEN DAM REPAIR MONTGOMERY BELL STATE PARK (054)	7/01/2017	\$750,000.00	NATALIE HANSEN 615-741-1579
126/032-01-2016	CUMMINS FALLS SP VISITOR CTR AND MAINT SHED CUMMINS FALLS STATE PARK (032)	7/01/2017	\$750,000.00	NATALIE HANSEN 615-741-1579

## UPCOMING PROCUREMENT OPPORTUNITIES

SBC Number	Project Location	Estimated Bid Date	Estimated Value	Contact Phone
<b>Department:</b>	<b>ENVIRONMENT &amp; CONSERVATION ... continued</b>			
126/021-01-2015	CHICKASAW SP CAMPGROUND IMPROVEMENTS CHICKASAW STATE PARK (021)	7/01/2017	\$3,500,000.00	NATALIE HANSEN 615-741-1579
126/021-01-2016	SEWAGE TREATMENT PLANT UPGRADES - CHICKASAW STATE PARK CHICKASAW STATE PARK (021)	11/01/2017	\$750,000.00	NATALIE HANSEN 615-741-1579
126/000-01-2016	STATE PARKS FUELING INFRASTRUCTURE UPGRADES & TRAINING FA STATEWIDE -MAINTENANCE FACILITIES (000)	12/01/2017	\$250,000.00	NATALIE HANSEN 615-741-1579
126/015-01-2015	CEDARS OF LEBANON SP CAMPGROUND RENOVATION CEDARS OF LEBANON STATE PARK (015)	7/01/2017	\$750,000.00	NATALIE HANSEN 615-741-1579
126/036-02-2016	FALL CREEK FALLS SP VISITOR CTR VILLAGE GREEN FALL CREEK FALLS STATE PARK (036)	9/01/2017	\$750,000.00	NATALIE HANSEN 615-741-1579
<b>Department:</b>	<b>GENERAL SERVICES</b>			
529/073-01-2016	ENERGY SYSTEMS UPGRADE ANDREW JACKSON STATE OFC BLDG (073)	7/01/2017	\$3,500,000.00	NATALIE HANSEN 615-741-1579
529/079-02-2016	TENNESSEE TOWER GARAGE STRUCTURAL REPAIRS WILLIAM R SNODGRASS TN TOWER (079)	7/01/2017	\$750,000.00	NATALIE HANSEN 615-741-1579
529/028-01-2016	TENNESSEE RESIDENCE SECURITY BUILDING RENOVATIONS THE TENNESSEE RESIDENCE (028)	7/01/2017	\$250,000.00	NATALIE HANSEN 615-741-1579
529/000-03-2014	PAVING & STORM WATER REPAIRS GENERAL / STATEWIDE (000)	7/01/2017	\$750,000.00	NATALIE HANSEN 615-741-1579
529/074-01-2015	NASHVILLE SUPREME COURT BUILDING EXTERIOR REPAIRS SUPREME COURT BLDG (074)	8/01/2017	\$750,000.00	NATALIE HANSEN 615-741-1579
529/070-01-2016	JOHN SEVIER BUILDING RENOVATION JOHN SEVIER STATE OFC (070)	8/01/2017	\$7,000,000.00	NATALIE HANSEN 615-741-1579
100/000-01-2016	PORTER LAB HOOD AND ENERGY SYSTEMS UPGRADE ELLINGTON AGRICULTURAL CENTER (000)	8/01/2017	\$650,000.00	NATALIE HANSEN 615-741-1579
529/043-01-2016	LIBRARY AND ARCHIVES BLDG. ELEVATOR BACK UP POWER LIBRARY AND ARCHIVES BLDG (043)	9/01/2017	\$250,000.00	NATALIE HANSEN 615-741-1579
<b>Department:</b>	<b>HEALTH</b>			
406/003-01-2016	R.S. GASS STATE LABORATORY RENOVATIONS RS GASS STATE LAB (003)	7/01/2017	\$750,000.00	NATALIE HANSEN 615-741-1579
406/003-02-2016	RS GASS STATE LABORATORY EXTERIOR ENVELOPE REPAIRS RS GASS STATE LAB (003)	8/01/2017	\$750,000.00	NATALIE HANSEN 615-741-1579
408/007-01-2016	NWRHO ROOF REPLACEMENT NORTHWEST REGIONAL HEALTH OFC (007)	7/01/2017	\$250,000.00	NATALIE HANSEN 615-741-1579
408/001-03-2016	ETRHO LAB HVAC EAST TN REG HEALTH OFFICE (001)	7/01/2017	\$825,000.00	NATALIE HANSEN 615-741-1579
408/002-01-2016	MCRHO EXTERIOR ENVELOPE REPAIRS MID CUMBERLAND REG HEALTH OFFICE (002)	7/01/2017	\$250,000.00	NATALIE HANSEN 615-741-1579

## UPCOMING PROCUREMENT OPPORTUNITIES

SBC Number	Project Location	Estimated Bid Date	Estimated Value	Contact Phone
<b>Department:</b>	<b>HEALTH ... continued</b>			
408/003-01-2016	SCRHO ROOF REPLACEMENT SOUTH CENTRAL REG HLTH OFFICE (003)	7/01/2017	\$250,000.00	NATALIE HANSEN 615-741-1579
<b>Department:</b>	<b>HISTORICAL COMMISSION</b>			
160/007-01-2016	JAMES K. POLK HOME - ORMAN BLDG. DEMOLITION JAMES K POLK HOME (007)	7/01/2017	\$250,000.00	NATALIE HANSEN 615-741-1579
160/005-01-2016	ROCKY MOUNT BUILDING REPAIRS AND SITE UPGRADES ROCKY MOUNT STATE HISTORIC SITE (005)	7/01/2017	\$825,000.00	NATALIE HANSEN 615-741-1579
<b>Department:</b>	<b>INTELLECTUAL &amp; DEVELOPMENTAL DISABILITIES</b>			
346/003-02-2016	CLOVER BOTTOM ESSENTIAL MAINTENANCE CLOVER BOTTOM CAMPUS (003)	7/01/2017	\$750,000.00	NATALIE HANSEN 615-741-1579
346/003-01-2016	CLOVER BOTTOM ROOF REPLACEMENTS CLOVER BOTTOM CAMPUS (003)	7/01/2017	\$250,000.00	NATALIE HANSEN 615-741-1579
<b>Department:</b>	<b>MENTAL HEALTH</b>			
344/001-02-2016	MIDDLE TN MHI - ROOF REPLACEMENT MIDDLE TENN MENTAL HEALTH INST (001)	7/01/2017	\$750,000.00	NATALIE HANSEN 615-741-1579
344/001-01-2016	MIDDLE TN MHI - FIRE ALARM SYSTEM UPGRADES MIDDLE TENN MENTAL HEALTH INST (001)	7/01/2017	\$250,000.00	NATALIE HANSEN 615-741-1579
344/009-01-2016	MOCCASIN BEND MHI - ROOF REPLACEMENT MOCCASIN BEND MENTAL HEALTH INST (009)	7/01/2017	\$750,000.00	NATALIE HANSEN 615-741-1579
<b>Department:</b>	<b>MILITARY</b>			
361/011-02-2016	CLARKSVILLE RC WINDOWS AND DOORS REPLACEMENT CLARKSVILLE ARMORY (011)	7/01/2017	\$250,000.00	NATALIE HANSEN 615-741-1579
361/064-01-2016	MURFREESBORO RC PARKING IMPROVEMENTS MURFREESBORO ARMORY (064)	10/01/2017	\$650,000.00	NATALIE HANSEN 615-741-1579
361/069-01-2016	MONTEAGLE RC RE-ROOF AND FACILITY UPDATE MONTEAGLE ARMORY (069)	9/01/2017	\$650,000.00	NATALIE HANSEN 615-741-1579
361/063-01-2016	RUSSELVILLE RC RE-ROOF AND FACILITY UPDATE RUSSELLVILLE ARMORY (063)	9/01/2017	\$250,000.00	NATALIE HANSEN 615-741-1579
361/054-01-2016	LIVINGSTON RC RE-ROOF AND FACILITY UPDATE LIVINGSTON ARMORY (054)	7/01/2017	\$250,000.00	NATALIE HANSEN 615-741-1579
361/053-01-2016	LEXINGTON RC ENERGY UPDATES AND RE-ROOF LEXINGTON ARMORY (053)	7/01/2017	\$825,000.00	NATALIE HANSEN 615-741-1579
361/093-01-2016	TULLAHOMA RC RE-ROOF AND FACILITY UPDATE TULLAHOMA ARMORY (093)	7/01/2017	\$250,000.00	NATALIE HANSEN 615-741-1579

## UPCOMING PROCUREMENT OPPORTUNITIES

SBC Number	Project Location	Estimated Bid Date	Estimated Value	Contact Phone
<b>Department:      MILITARY    ... continued</b>				
361/062-01-2016	MILAN RC RE-ROOF AND FACILITY UPDATE MILAN ARMORY (062)	7/01/2017	\$825,000.00	NATALIE HANSEN 615-741-1579
361/077-01-2016	RIPLEY ENERGY UPDATES AND RE-ROOF RIPLEY ARMORY (077)	7/01/2017	\$750,000.00	NATALIE HANSEN 615-741-1579
361/011-01-2016	CLARKSVILLE RC PARKING IMPROVEMENTS CLARKSVILLE ARMORY (011)	7/01/2017	\$400,000.00	NATALIE HANSEN 615-741-1579
361/079-04-2012	SECURITY FENCING AND GATES SMYRNA ARMED FORCES RESERVE CENTER (079)	7/01/2017	\$450,000.00	NATALIE HANSEN 615-741-1579
361/047-01-2016	KNOXVILLE-SUTHERLAND RC RENOVATION KNOXVILLE-SUTHERLAND ARMORY (047)	8/01/2017	\$750,000.00	NATALIE HANSEN 615-741-1579
<b>Department:      SAFETY &amp; HOMELAND SECURITY</b>				
502/006-01-2016	NEW JACKSON THP DISTRICT HEADQUARTERS THP DISTRICT 8 HDQTRS (006)	8/01/2017	\$7,000,000.00	NATALIE HANSEN 615-741-1579
<b>Department:      TENNESSEE WILDLIFE RESOURCE AGENCY</b>				
220/018-02-2014	REGION 2 FACILITIES ADA COMPLIANCE REGION 2 - MIDDLE (018)	8/01/2017	\$650,000.00	NATALIE HANSEN 615-741-1579
220/017-02-2014	WHITE OAK WMA AREA OFFICE WORKBASE FACILITY REGION 1 - WEST (017)	7/01/2017	\$425,000.00	NATALIE HANSEN 615-741-1579
220/017-01-2016	BARTLETT GUN RANGE HVAC REPLACEMENT REGION 1 - WEST (017)	7/01/2017	\$250,000.00	NATALIE HANSEN 615-741-1579

# **Tennessee Board of Regents**

## **Section 4**

Invitations to Bid Issued by  
Higher Education System  
and  
Approved Capital Projects Issued by  
State Building Commission

Fiscal Year  
2017 - 2018

## UPCOMING PROCUREMENT OPPORTUNITIES

Description	Estimated Bid Date	Contact	Phone
<b>Institution: AUSTIN PEAY STATE UNIVERSITY</b>			
ATHLETIC TRAINING SUPPLIES	07/01/17	SUZANNE DESROCHERS	931-221-7022
FALL ATHLETIC TEAM BUS TRAVEL	07/01/17	SUZANNE DESROCHERS	931-221-7022
MEN AND WOMEN'S BASKETBALL BUS TRAVEL	07/02/17	SUZANNE DESROCHERS	931-221-7023
NURSING SUPPLIES	07/01/17	SUZANNE DESROCHERS	931-221-7022
PAPER	10/15/17	SUZANNE DESROCHERS	931-221-7022
PAPER	04/15/18	SUZANNE DESROCHERS	931-221-7022
PRINTING OF ALL STATE	07/01/17	SUZANNE DESROCHERS	931-221-7022
PRINTING OF STUDENT HANDBOOK	04/01/18	SUZANNE DESROCHERS	931-221-7022
SPRING ATHLETIC TEAM BUS TRAVEL	12/01/17	SUZANNE DESROCHERS	931-221-7022
<b>Institution: CHATTANOOGA STATE COMMUNITY COLLEGE</b>			
ATHLETIC BUS	07/01/17	KRISTIE FARRIS	423-697-3143
PRINT SHOP COPIERS	07/01/17	KRISTIE FARRIS	423-697-3143
SIGN LANGUAGE	07/01/17	KRISTIE FARRIS	423-697-3143
WASTE DISPOSAL	07/01/17	KRISTIE FARRIS	423-697-3143
WEB HOSTING	07/01/17	KRISTIE FARRIS	423-697-3143
<b>Institution: CLEVELAND STATE COMMUNITY COLLEGE</b>			
CHARTER BUS	07/15/17	LEE ANN LOWE	423-478-6239
ELECTRICAL SERVICES	07/15/17	LEE ANN LOWE	423-478-6239
HVAC/HEATING SERVICE	07/15/17	LEE ANN LOWE	423-478-6239
LAWN CARE	07/15/17	LEE ANN LOWE	423-478-6239
<b>Institution: COLUMBIA STATE COMMUNITY COLLEGE</b>			
ACCESS DOOR CONTROLS	10/01/17	JON ARNOLD	931-540-2538
CHARTER BUS SERVICE FOR ATHLETICS	07/15/17	JON ARNOLD	931-540-2538



## UPCOMING PROCUREMENT OPPORTUNITIES

Description	Estimated Bid Date	Contact	Phone
<b>Institution: COLUMBIA STATE COMMUNITY COLLEGE ... continued</b>			
NEW ROOF ON BARN	08/01/17	JON ARNOLD	931-540-2538
REPLACE BASEBALL FENCE	03/01/18	JON ARNOLD	931-540-2538
SEALING/PAVING PARKING LOTS	08/01/17	JON ARNOLD	931-540-2538
SECURITY CAMERAS	10/01/17	JON ARNOLD	931-540-2538
<b>Institution: EAST TENNESSEE STATE UNIVERSITY</b>			
AMBA PROGRAM FACILITIES	07/30/17	DORIS LOWE	423-439-6889
BOOKING AGENT FOR EVENTS	07/01/17	DORIS LOWE	423-439-6889
CAMPUS REC MANAGEMENT SOFTWARE	07/01/17	DORIS LOWE	423-439-6889
CUSTODIAL SERVICES	07/30/17	DORIS LOWE	423-439-6889
EVENT PRODUCTION SERVICES	07/01/17	DORIS LOWE	423-439-6889
GREENHOUSE RENOVATION	07/30/17	DORIS LOWE	423-439-6889
HVAC SERVICES/FAMILY MEDICINE	07/30/17	DORIS LOWE	423-439-6889
LAUNDRY SERVICES	07/01/17	DORIS LOWE	423-439-6889
MECHANICAL SERVICES	08/01/17	DORIS LOWE	423-439-6889
PRINTING STUDENT NEWSPAPER	07/01/17	DORIS LOWE	423-439-6889
SECURITY SERVICES	07/01/17	DORIS LOWE	423-439-6889
<b>Institution: JACKSON STATE COMMUNITY COLLEGE</b>			
FLOOR SCRUBBERS FOR NURSING & HEALTH SCIENCES BUILDING	02/01/18	DART HEMRICK & PRESTON TURNER	731-425-2636
REPLACE 1 - 3/4 TON PICKUP TRUCK FOR MAINTENANCE	11/01/17	DART HEMRICK & PRESTON TURNER	731-425-2636
REPLACE 1 VEHICLE FOR JSCC MOTORPOOL	10/15/17	DART HEMRICK & PRESTON TURNER	731-425-2636
REPLACE BOILER IN ADMINISTRATION BUILDING	02/01/18	DART HEMRICK & PRESTON TURNER	731-425-2636
REPLACE CARPET IN LIBRARY	11/01/17	DART HEMRICK & PRESTON TURNER	731-425-2636
REPLACE FORKLIFT FOR MAINTENANCE	02/01/18	DART HEMRICK & PRESTON TURNER	731-425-2636

## UPCOMING PROCUREMENT OPPORTUNITIES

Description	Estimated Bid Date	Contact	Phone
<b>Institution: JACKSON STATE COMMUNITY COLLEGE ... continued</b>			
REPLACE ROOF ON MAINTENANCE BUILDING	03/01/18	DART HEMRICK & PRESTON TURNER	731-425-2636
REPLACE ROOFTOP A/C UNIT IN ADMINISTRATION BUILDING	01/10/18	DART HEMRICK & PRESTON TURNER	731-425-2636
SECURITY CAMERAS - VARIOUS CAMPUS BUILDINGS	02/01/18	DART HEMRICK & PRESTON TURNER	731-425-2636
ATHLETIC TEAM TRAVEL BUS SERVICE (2017 - 2018)	10/01/17	DART HEMRICK & STEVE CORNELISON	731-425-2636
<b>Institution: MIDDLE TENNESSEE STATE UNIVERSITY</b>			
ATHLETIC APPAREL ALL SPORTS	04/15/18	PROCUREMENT	615-898-2944
ATHLETIC VIDEO PROGRAMMING	04/15/18	PROCUREMENT	615-898-2944
AVAYA MAINTENANCE, SERVICE, SUPPORT	12/15/17	PROCUREMENT	615-898-2944
CONTRACT FOR PRESSURE WASHING	01/01/18	PROCUREMENT	615-898-2944
DIGITAL ASSET MANAGEMENT SOFTWARE	04/15/18	PROCUREMENT	615-898-2944
DIPLOMA COVERS	11/01/17	PROCUREMENT	615-898-2944
DIRECT ORDER CONSTRUCTION	01/01/18	PROCUREMENT	615-898-2944
DRINK VENDING CONTRACT	02/01/18	PROCUREMENT	615-898-2944
EMS SERVICE	04/15/18	PROCUREMENT	615-898-2944
ENVIRONMENTAL ABATEMENT & REMEDIATION	04/15/18	PROCUREMENT	615-898-2944
EQUIPMENT KITS	04/15/18	PROCUREMENT	615-898-2944
GREASE REMOVAL	04/15/18	PROCUREMENT	615-898-2944
LETTERMAN JACKETS	04/15/18	PROCUREMENT	615-898-2944
LICENSING AGREEMENT	04/15/18	PROCUREMENT	615-898-2944
MAINTENANCE & REPAIR BATTERIES, RECTIFIERS, & UPS	10/15/17	PROCUREMENT	615-898-2944
MASONRY WORK	04/15/18	PROCUREMENT	615-898-2944
MURPHY CENTER GYM FLOOR MAINTENANCE	02/15/18	PROCUREMENT	615-898-2944
OVERSIZED VEHICLE REPAIR/MAINTENANCE	04/15/18	PROCUREMENT	615-898-2944

## UPCOMING PROCUREMENT OPPORTUNITIES

Description	Estimated Bid Date	Contact	Phone
<b>Institution: MIDDLE TENNESSEE STATE UNIVERSITY ... continued</b>			
PHONATHON SERVICE	04/15/18	PROCUREMENT	615-898-2944
PLANTS, TREES, & SHRUBS	04/15/18	PROCUREMENT	615-898-2944
PORTABLE TOILETS	04/15/18	PROCUREMENT	615-898-2944
PRINT MANAGEMENT	04/15/18	PROCUREMENT	615-898-2944
PRINTING OF MTSU MAGAZINE	04/15/18	PROCUREMENT	615-898-2944
SESSION INITIATION PROTOCOL CIRCUITS	05/01/18	PROCUREMENT	615-898-2944
SIGNAGE, CAMPUS WIDE	07/01/17	PROCUREMENT	615-898-2944
STUDENTS WELCOME KITS	04/15/18	PROCUREMENT	615-898-2944
TEMP. WORKERS - PARKING SVCS.	04/15/18	PROCUREMENT	615-898-2944
TREE, BRUSH & STUMP REMOVAL	04/15/18	PROCUREMENT	615-898-2944
VEHICLE REPAIRS & MAINTENANCE	04/15/18	PROCUREMENT	615-898-2944
VIDEO PRODUCTION CREW	10/01/17	PROCUREMENT	615-898-2944
WASTE DISPOSAL SERVICE	12/01/17	PROCUREMENT	615-898-2944
WASTE DISPOSAL: HAZARDOUS AND NON-HAZARDOUS	12/01/17	PROCUREMENT	615-898-2944
WATER TREATMENT (BOILER & COOLING SYSTEM)	04/15/18	PROCUREMENT	615-898-2944
<b>Institution: MOTLOW STATE COMMUNITY COLLEGE</b>			
ATHLETIC FIELD IMPROVEMENTS AND EXPANSION MOORE COUNTY	10/01/17	BRIAN GAFFORD	931-393-1576
BUILDING RENOVATIONS MOORE COUNTY	07/01/17	BRIAN GAFFORD	931-393-1576
NEW BUILDING IN MCMINNVILLE	11/01/17	BRIAN GAFFORD	931-393-1576
NEW BUILDING IN SMYRNA	07/01/17	BRIAN GAFFORD	931-393-1576
UNDERGROUND UTILITIES REPAIRS AND REPLACEMENT MOORE COUNTY	11/01/17	BRIAN GAFFORD	931-393-1576
FURNITURE REPLACEMENT MOORE COUNTY	03/01/18	HILDA TUNSTILL	931-393-1686

## UPCOMING PROCUREMENT OPPORTUNITIES

Description	Estimated Bid Date	Contact	Phone
<b>Institution: NASHVILLE STATE COMMUNITY COLLEGE</b>			
INCIDENT SW RADIO-SECURITY	10/30/17	DERRICK SHEUCRAFT	615-353-3272
CARD ACCESS CONTROL PROJECT	12/31/17	JIM DAWSON	615-353-3275
CUSTODIAL MANAGEMENT SERVICE	12/31/17	JIM DAWSON	615-353-3275
SOUTHEAST PAINTING PROJECT	12/31/17	JIM DAWSON	615-353-3275
TESTING CENTER CAMERA SYSTEM	12/31/17	JIM DAWSON	615-353-3275
SOUTHEAST CARD ACCESS	02/28/18	KIM SILVERMAN	615-916-5851
SOUTHEAST SECURITY CAMERA	12/31/17	KIM SILVERMAN	615-916-5851
<b>Institution: NORTHEAST STATE COMMUNITY COLLEGE</b>			
5 AXIX VMC	08/01/17	BERNICE HAGAMAN	423-323-0208
ABRASIVE WATERJET	08/01/17	BERNICE HAGAMAN	423-323-0208
CNC LATHE	08/01/17	BERNICE HAGAMAN	423-323-0208
CNC VMC	08/01/17	BERNICE HAGAMAN	423-323-0208
HAZARDOUS WASTE DISP	07/30/17	BERNICE HAGAMAN	423-323-0208
HIGH SPEED VMC	08/01/17	BERNICE HAGAMAN	423-323-0208
MANUAL KNEE MILL	08/01/17	BERNICE HAGAMAN	423-323-0208
MANUAL LATHE	08/01/17	BERNICE HAGAMAN	423-323-0208
MOWING SERVICE	07/01/17	BERNICE HAGAMAN	423-323-0208
VARIABLE SPEED MILLS	07/01/17	BERNICE HAGAMAN	423-323-0208
<b>Institution: PELLISSIPPI STATE COMMUNITY COLLEGE</b>			
DOOR REPAIR SERVICES	07/30/17	JOHN CLARK	865-694-6601
HVAC REPAIR SERVICES	07/30/17	JOHN CLARK	865-694-6601
HVAC SUPPLIES	07/30/17	JOHN CLARK	865-694-6601
RESTROOM ODOR CONTROL	07/30/17	JOHN CLARK	865-694-6601

## UPCOMING PROCUREMENT OPPORTUNITIES

Description	Estimated Bid Date	Contact	Phone	
<b>Institution:    PELLISSIPPI STATE COMMUNITY COLLEGE    ... continued</b>				
ROOF REPAIR	07/30/17	JOHN CLARK	865-694-6601	
TONER CARTRIDGES	07/30/17	JOHN CLARK	865-694-6601	
VCT FLOOR MAINTENANCE	07/30/17	JOHN CLARK	865-694-6601	
WATER TREATMENT CHEMICALS	07/30/17	JOHN CLARK	865-694-6601	
WINDOW CLEANING	07/30/17	JOHN CLARK	865-694-6601	
<b>Institution:    ROANE STATE COMMUNITY COLLEGE</b>				
LAB INSTRUMENTS & EQUIPMENT - SCOTT CO	07/01/17	MARKUS POMPER	865-354-3000	Ext: 4553
LAPTOPS MECHATRONICS PROGRAM	07/30/17	MARKUS POMPER	865-354-3000	Ext: 4554
AMBULANCE SIMULATOR (PARAMEDIC PROGRAM)	07/30/17	MIKE LAMAN	865-354-3000	Ext: 4270
COMPUMEDICS SLEEP DATA ACQUISITION SYSTEM (POLYSOMNOGRAPHY)	07/30/17	MIKE LAMAN	865-354-3000	Ext: 4267
V60 VENTILATOR (RESPIRATORY THERAPY)	07/30/17	MIKE LAMAN	865-354-3000	Ext: 4268
ZOLL X-SERIES CARDIAC MONITOR/DEFIBRILLATOR (2*25,000 - PARAMEDIC PROGRAM)	07/30/17	MIKE LAMAN	865-354-3000	Ext: 4269
WALL MOUNTED CAMERAS	07/30/17	PAT JENKINS	865-354-3000	Ext: 4489
RESTROOM RENOVATIONS	07/01/17	STAN STARKEY	865-882-4615	
UPGRADE STUDENT CLASSROOM DESKS AND CHAIRS ON SEVERAL CAMPUSES.	07/01/17	STAN STARKEY	865-882-4615	
IDEA ROOM SERVICE CONTRACT	07/01/17	TIM CARROLL	865-882-4618	
IDEA ROOM UPGRADES	07/01/17	TIM CARROLL	865-882-4618	
MICROCOMPUTER LAB REPLACEMENTS AND SUPPORT	07/01/17	TIM CARROLL	865-882-4618	
MULTIMEDIA TEACHING STATION UPGRADES/REPLACEMENTS	07/01/17	TIM CARROLL	865-882-4618	
REPLACE AGING VIRTUALIZATION HOSTS AND STORAGE	07/01/17	TIM CARROLL	865-882-4618	
SITE VIDEO AND DATA CONNECTIVITY	07/01/17	TIM CARROLL	865-882-4618	
<b>Institution:    SOUTHWEST COMMUNITY COLLEGE</b>				
ASSORTED PAPER	07/30/17	LANA HARRIS	901-333-4216	

## UPCOMING PROCUREMENT OPPORTUNITIES

Description	Estimated Bid Date	Contact	Phone
<b>Institution: SOUTHWEST COMMUNITY COLLEGE ... continued</b>			
CHARTER BUS	07/30/17	LANA HARRIS	901-333-4216
CHARTER BUS-BASEBALL FY17-18	07/30/17	LANA HARRIS	901-333-4216
CUSTODIAL SERVICES FOR TCAT FY17-18	07/30/17	LANA HARRIS	901-333-4216
EXTERIOR SIGN FOR WHITEHAVEN CTR.	07/30/17	LANA HARRIS	901-333-4216
PRINT 2017-2018 CONT. ED PUBLICATIONS	07/30/17	LANA HARRIS	901-333-4216
PRINTING OF 2017-2018 STUDENT HANDBOOK PLANNER	07/30/17	LANA HARRIS	901-333-4216
WHITE PAPER	07/30/17	LANA HARRIS	901-333-4216
<b>Institution: TENNESSEE COLLEGE APPLIED TECHNOLOGY NASHVILLE</b>			
INTERPRETING SERVICES	07/01/17	MELANIE BUCHANAN	615-425-5570
<b>Institution: TENNESSEE STATE UNIVERSITY</b>			
ADA IMPROVEMENTS	07/01/17	JOEL L. SIMS	615-963-5181
ASPHALT REPAIRS	07/01/17	JOEL L. SIMS	615-963-5181
ATHLETIC FIELD TURF MAINTENANCE AND RELATED SERVICES	07/01/17	JOEL L. SIMS	615-963-5181
CAMPUS LAWN CARE	07/01/17	JOEL L. SIMS	615-963-5181
CHILDCARE UPGRADE	07/01/17	JOEL L. SIMS	615-963-5181
CONCRETE REPAIRS	07/01/17	JOEL L. SIMS	615-963-5181
DEMOLITION	07/01/17	JOEL L. SIMS	615-963-5181
DORM FURNITURE PURCHASES	07/01/17	JOEL L. SIMS	615-963-5181
FLOORING UPGRADE	07/01/17	JOEL L. SIMS	615-963-5181
FURNITURE PURCHASES	07/01/17	JOEL L. SIMS	615-963-5181
INTERIOR PAINTING	07/01/17	JOEL L. SIMS	615-963-5181
MASONRY REPAIRS	07/01/17	JOEL L. SIMS	615-963-5181
MECHANICAL REPAIRS	07/01/17	JOEL L. SIMS	615-963-5181

## UPCOMING PROCUREMENT OPPORTUNITIES

Description	Estimated Bid Date	Contact	Phone
<b>Institution:    TENNESSEE STATE UNIVERSITY    ... continued</b>			
POOL HEATING UPGRADES	07/01/17	JOEL L. SIMS	615-963-5181
SCIENTIFIC EQUIPMENT	07/01/17	JOEL L. SIMS	615-963-5181
SECURITY FENCE INSTALLATION	07/01/17	JOEL L. SIMS	615-963-5181
SIGNAGE IMPROVEMENTS	07/01/17	JOEL L. SIMS	615-963-5181
TRAVEL AND RELATED SERVICES	07/01/17	JOEL L. SIMS	615-963-5181
<b>Institution:    TENNESSEE TECHNICAL UNIVERSITY</b>			
ACCOMMODATIONS FOR BASEBALL TEAMS	12/01/17	DONNA WALLIS	931-372-3492
COMMON BOOK FOR FRESHMEN	02/01/18	DONNA WALLIS	931-372-3492
LAUNDRY EQUIPMENT AND SERVICE	07/01/17	DONNA WALLIS	931-372-3492
WORKSHOP ACCOMMODATIONS	08/01/17	DONNA WALLIS	931-372-3492
ATHLETIC TRAINING SUPPLIES	05/01/18	EMILY VAUGHN	931-372-3566
CHARTER BUSES FOR SPORTS TEAMS AND OTHER GROUPS	07/01/17	EMILY VAUGHN	931-372-3566
FEED AND MINERALS FOR LIVESTOCK	07/01/17	EMILY VAUGHN	931-372-3566
SEED AND FERTILIZER	03/01/18	EMILY VAUGHN	931-372-3566
T-SHIRTS FOR ORIENTATION	09/01/17	EMILY VAUGHN	931-372-3566
CUSTODIAL SERVICES	07/01/17	JUDY HULL	931-372-3452
PIPE REHABILITATION SERVICES	09/01/17	MARK GREENWOOD	931-372-6350
TELEPHONE, TELEVISION AND INTERNET SERVICES	07/01/17	MARK GREENWOOD	931-372-6350
VARIOUS ELECTRONIC JOURNALS FOR LIBRARY	07/01/17	MARK GREENWOOD	931-372-6350
<b>Institution:    UNIVERSITY OF MEMPHIS</b>			
HIGH PERFORMANCE COMPUTER SYSTEM (HPC)	09/01/17	CONSTANCE M. BUTTS	901-678-2353
HVAC FILTERS	05/15/17	CONSTANCE M. BUTTS	901-678-2353
INTERACTIVE VIDEO EQUIPMENT & SERVICES	05/15/17	CONSTANCE M. BUTTS	901-678-2353

## UPCOMING PROCUREMENT OPPORTUNITIES

Description	Estimated Bid Date	Contact	Phone
<b>Institution: UNIVERSITY OF MEMPHIS ... continued</b>			
MOVING SERVICES - CAMPUS MOVES	05/15/17	CONSTANCE M. BUTTS	901-678-2353
PEST CONTROL SERVICES (LAMBUTH)	05/15/17	CONSTANCE M. BUTTS	901-678-2353
COMMENCEMENT AND UNIVERSITY REGALIA	07/01/17	SHARRION SMITH	901-678-3673
<b>Institution: VOLUNTEER STATE COMMUNITY COLLEGE</b>			
CHARTER BUS SERVICE FOR ATHLETICS	07/01/17	CHRIS HARRISON	615-230-3352
FIRE ALARM TESTING	02/01/18	CHRIS HARRISON	615-230-3352
<b>Institution: WALTERS STATE COMMUNITY COLLEGE</b>			
BUS CHARTERS	11/01/17	RENEE JARNIGAN	423-585-6960
SCHOOL CALENDARS	07/01/17	RENEE JARNIGAN	423-585-6960



# **Tennessee Department of Transportation**

## **Section 5**

### **Approved Highway Projects**

**Fiscal Year  
2017 - 2018**

## UPCOMING PROCUREMENT OPPORTUNITIES

Description	Estimated Bid Date	Contact	Phone
BEDFORD - SR-16 (US-41A) MADISON STREET FROM SR-64 EAST OF SHELBYVILLE TO JENKINS ROAD	8/17/2018	JOE DEERING	615-350-4391
BLOUNT - SR-115 (US-129) RELOCATED ALCOA HIGHWAY FROM SR-35 (HALL RD), SOUTH OF AIRPORT	5/11/2018	DANNY OLIVER	865-594-2400
DAVIDSON - I-440 FROM I-40 TO I-24 (DESIGN BUILD)	4/1/2018	JOE DEERING	615-350-4391
DAVIDSON - SR-112 (US-41A) FROM SR-12 (ASHLAND CITY HIGHWAY) TO SR-155 (BRILEY PARKWAY)	5/11/2018	JOE DEERING	615-350-4391
HAMILTON - I-75 INTERCHANGE MODIFICATION AT I-24 (DESIGN BUILD)	4/1/2018	WESLEY HUGHEN	423-510-1133
HAYWOOD - SR-19 (BROWNSVILLE BYPASS) FROM EAST OF SR-87 TO WEST OF WINDROW ROAD	2/9/2018	JANE JONES	731-935-0192
KNOX - SR-115 (ALCOA HIGHWAY) FROM NORTH OF LITTLE RIVER TO NORTH OF MALONEY ROAD	5/11/2018	DANNY OLIVER	865-594-2400
RUTHERFORD - SR-99 (NEW SALEM HIGHWAY) FROM CASON LANE TO I-24 IN MURFREESBORO	12/8/2017	JOE DEERING	615-350-4391
SCOTT - SR-29 FROM THE 5 LANE SECTION NORTH OF ONEIDA TO 5 LANE SECTION SOUTH OF ONEIDA	6/22/2018	DANNY OLIVER	865-594-2400
SHELBY - SR-14 (AUSTIN PEAY HIGHWAY) FROM SR-385 (PAUL BARRETT PARKWAY) TO EAST OF	5/11/2018	JANE JONES	731-935-0192
SHELBY - SR-4 (LAMAR AVENUE) FROM MISSISSIPPI STATE LINE TO SOUTH OF SHELBY DRIVE	8/17/2018	JANE JONES	731-935-0192
WILLIAMSON - SR-397 (MACK C. HATCHER MEMORIAL PARKWAY) FROM SR-96 TO SR-106 (US-431)	12/8/2017	JOE DEERING	615-350-4391
WILLIAMSON - SR-96 FROM EAST OF ARNO ROAD TO EAST OF SR-252 (WILSON PIKE)	6/22/2018	JOE DEERING	615-350-4391
WILSON - SR-109 FROM NORTH OF SR-24 (US-70) TO SOUTH OF DRY FORK CREEK	12/8/2017	JOE DEERING	615-350-4391
WILSON - SR-141 (HARTSVILLE PIKE) FROM SOUTH OF SPRING CREEK TO NORTH OF LOVERS LANE	12/8/2017	JOE DEERING	615-350-4391

# **Tennessee Education Lottery Corporation**

## **Section 6**

### **Invitations to Bid**

Fiscal Year  
2017 - 2018

## UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	Estimated Bid Date	Estimated Value > \$150,000	Contact	Phone	
NEW CONTRACT	"PLAY HERE" POSTERS	06/30/18	\$6,000.00	ANDREW MORIN	615-324-6500	Ext: 6668
NEW CONTRACT	A/V EQUIPMENT	06/30/18	\$10,000.00	ANDREW MORIN	615-324-6500	Ext: 6668
NEW CONTRACT	BANNERS	06/30/18	\$23,000.00	ANDREW MORIN	615-324-6500	Ext: 6668
NEW CONTRACT	BASEBALL CAPS	06/30/18	\$18,000.00	ANDREW MORIN	615-324-6500	Ext: 6668
NEW CONTRACT	CISXO SWITCH - CATALYST 3850	06/30/18	\$9,000.00	ANDREW MORIN	615-324-6500	Ext: 6668
NEW CONTRACT	DELL OPTIPLEX MINITOWERS	06/30/18	\$7,150.00	ANDREW MORIN	615-324-6500	Ext: 6668
NEW CONTRACT	DELL POWEREDGE R630 SERVERS	06/30/18	\$17,400.00	ANDREW MORIN	615-324-6500	Ext: 6668
NEW CONTRACT	EARBUDS	06/30/18	\$8,000.00	ANDREW MORIN	615-324-6500	Ext: 6668
NEW CONTRACT	FLEET CAR	06/30/18	\$20,000.00	ANDREW MORIN	615-324-6500	Ext: 6668
NEW CONTRACT	GOLF BALLS	06/30/18	\$6,000.00	ANDREW MORIN	615-324-6500	Ext: 6668
NEW CONTRACT	GOLF TEES	06/30/18	\$3,000.00	ANDREW MORIN	615-324-6500	Ext: 6668
NEW CONTRACT	HP PAVILLION MONITORS	06/30/18	\$1,150.00	ANDREW MORIN	615-324-6500	Ext: 6668
NEW CONTRACT	LAPTOPS	06/30/18	\$1,800.00	ANDREW MORIN	615-324-6500	Ext: 6668
NEW CONTRACT	MINI CARGO VANS	06/30/18	\$253,000.00	ANDREW MORIN	615-324-6500	Ext: 6668
NEW CONTRACT	OFFICE SUPPLIES	06/30/18	\$5,000.00	ANDREW MORIN	615-324-6500	Ext: 6668
NEW CONTRACT	PASSENGER VAN	06/30/18	\$23,000.00	ANDREW MORIN	615-324-6500	Ext: 6668
NEW CONTRACT	PLAY SLIP HOLDERS	06/30/18	\$8,000.00	ANDREW MORIN	615-324-6500	Ext: 6668
NEW CONTRACT	POLE SIGNS	06/30/18	\$18,000.00	ANDREW MORIN	615-324-6500	Ext: 6668
NEW CONTRACT	PUSH/PULL DECALS	06/30/18	\$5,000.00	ANDREW MORIN	615-324-6500	Ext: 6668
NEW CONTRACT	RICOH MP2352 COPIER	06/30/18	\$3,200.00	ANDREW MORIN	615-324-6500	Ext: 6668
NEW CONTRACT	T-SHIRTS	06/30/18	\$22,000.00	ANDREW MORIN	615-324-6500	Ext: 6668
NEW CONTRACT	VARIOUS OTHER PROMOTIONAL ITEMS	06/30/18	\$8,000.00	ANDREW MORIN	615-324-6500	Ext: 6668
NEW CONTRACT	VISORS	06/30/18	\$10,000.00	ANDREW MORIN	615-324-6500	Ext: 6668

# **Tennessee Rehabilitation Initiative in Corrections (TRICOR)**

## **Section 7**

### **Invitations to Bid**

Fiscal Year  
2017 - 2018

## UPCOMING PROCUREMENT OPPORTUNITIES

CONTRACT NUMBER	DESCRIPTION	ESTIMATED BID DATE	Estimated Value > \$150,000	CONTACT	PHONE
4000333	OFFENDER WORK BOOT	8/19/2017	YES	TIFFANY SANDERSON	615-253-4948
4000351	TWILL	8/22/2017	NO	TIFFANY SANDERSON	615-253-4948
4000268	BLANKET FABRIC	9/30/2017	YES	TIFFANY SANDERSON	615-253-4948
4000341	JERSEY KNIT	11/02/2017	YES	TIFFANY SANDERSON	615-253-4948
4000340	MATTRESS FOAM	11/10/2017	NO	TIFFANY SANDERSON	615-253-4948
4000345	COTTON STITCHED MATTRESSES	12/14/2017	NO	TIFFANY SANDERSON	615-253-4948
4000348	JANITORIAL SUPPLIES	1/03/2018	NO	TIFFANY SANDERSON	615-253-4948
4000325	FABRIC BROADCLOTH	1/08/2018	YES	TIFFANY SANDERSON	615-253-4948
4000347	TRASH LINER ICP	1/12/2018	YES	TIFFANY SANDERSON	615-253-4948
4000344	OFFICER BOOTS AND SHOES	1/13/2018	YES	TIFFANY SANDERSON	615-253-4948
4000326	TRACTOR	2/04/2018	NO	TIFFANY SANDERSON	615-253-4948
4000285	ALUMINUM	5/31/2018	NO	TIFFANY SANDERSON	615-253-4948
TR.316.08.15.111.00	SAGE SOFTWARE SUPPORT	12/30/2017	NO	MARY E. HALL	615-253-4898
TR.316.08.15.117.00	MAINTENANCE OF SERVER EQUIPMENT	2/03/2018	NO	MARY E. HALL	615-253-4898

# **University of Tennessee**

## Section 8

### Invitations to Bid

Fiscal Year

2017 - 2018

## UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	Estimated Bid Date	Estimated Value	Contact	Phone
<b>Institution: HEALTH SCIENCE CENTER</b>					
5500004640	AGILENT SUPPLIES	08/30/17	\$70,000.00	DIANNE HOLMES	901-448-7272
4600002225	AUDITORIUM SEATING	06/30/18	\$500,000.00	DIANNE HOLMES	901-448-7272
5500006141	COLOR COPIER	05/31/18	\$52,191.00	DIANNE HOLMES	901-448-7272
5500005391	DATA STORAGE	07/31/17	\$5,860.00	DIANNE HOLMES	901-448-7272
5500006875	DEIONIZED WATER	05/19/18	\$300,000.00	DIANNE HOLMES	901-448-7272
5500004540	DENTAL IMPLANTS	06/30/17	\$490,000.00	DIANNE HOLMES	901-448-7272
5500004942	DRUG TEST SUPPLIES	04/30/18	\$33,000.00	DIANNE HOLMES	901-448-7272
5500005087	LIBRARY BOOKS/JOURNALS	06/30/18	\$240,000.00	DIANNE HOLMES	901-448-7272
5500005038	MSDC HOLD THE DATE CARD	06/30/17	\$143,517.00	DIANNE HOLMES	901-448-7272
5500004682	PIGS (BIRTH - 12)	08/31/17	\$162,430.00	DIANNE HOLMES	901-448-7272
5500004835	RX DRUGS	01/31/18	\$70,000.00	DIANNE HOLMES	901-448-7272
4600002277	SERVICE AND MAINTENANCE AGREEMENTS	01/27/18	\$500,000.00	DIANNE HOLMES	901-448-7272
5500004577	STUDENT MEDICAL MALPRACTICE	06/30/17	\$145,592.00	DIANNE HOLMES	901-448-7272
5500002942	T1 LINES SERVICE	06/30/18	\$632,000.00	DIANNE HOLMES	901-448-7272
5500004278	YEARBOOK	06/30/17	\$212,660.00	DIANNE HOLMES	901-448-7272
5500006481	DENTAL IMPLANTS	04/30/17	\$40,000.00	DONNA DANIEL	901-448-2907
5500006364	GRAYBAR ELECTRIC	03/31/17	\$50,000.00	ERIC RICHARDSON	901-448-5010
5500005020	UTILITIES-ELECTRIC, GAS, WATER, SEWER	06/30/18	\$371,000.00	ERIC RICHARDSON	901-448-5010
5500005021	UTILITY SERVICES	06/30/18	\$45,000,000.00	ERIC RICHARDSON	901-448-5010
5500004657	RESEARCH MICE	07/31/17	\$750,000.00	KAREN NEWMAN	901-448-7271
5500004765	AFFYMETRIX CHIPS AND REAGENTS	10/31/17	\$400,500.00	MICHELLE NEWMAN	901-448-7271
5500004759	ANIMAL DIET & BEDDING	03/31/17	\$935,319.00	MICHELLE NEWMAN	901-448-7271
5500004442	BOILER PARTS & LABOR	04/30/17	\$334,055.00	MICHELLE NEWMAN	901-448-7271
5500005068	DOSIMETRY SERVICES	06/30/18	\$20,000.00	MICHELLE NEWMAN	901-448-7271
5500004956	FIRE ALARM SERVICE	03/31/17	\$150,000.00	MICHELLE NEWMAN	901-448-7271
5500006442	INDUSTRIAL WATER	12/03/17	\$58,000.00	MICHELLE NEWMAN	901-448-7271
5500005081	INSTADOSE DOSIMETERS	06/30/18	\$23,700.00	MICHELLE NEWMAN	901-448-7271



## UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	Estimated Bid Date	Estimated Value	Contact	Phone
<b>Institution:     HEALTH SCIENCE CENTER    ... continued</b>					
5500004620	INSULATIONS MATERIALS - LABOR FOR INSTALL	07/31/17	\$62,000.00	MICHELLE NEWMAN	901-448-7271
5500005013	LAB ANIMALS FOR RESEARCH	05/31/18	\$672,000.00	MICHELLE NEWMAN	901-448-7271
5500005175	LOCAL COMMUNICATION SERVICE	06/30/18	\$50,000.00	MICHELLE NEWMAN	901-448-7271
5500004755	LOCK REPLACEMENT & PARTS	09/30/17	\$250,000.00	MICHELLE NEWMAN	901-448-7271
5500004552	MATERIALS	06/30/17	\$1,054,255.00	MICHELLE NEWMAN	901-448-7271
5500004840	MICROARRAY SUPPLIES	03/31/17	\$110,000.00	MICHELLE NEWMAN	901-448-7271
5500004834	MICROARRAY SUPPLIES	01/31/18	\$190,000.00	MICHELLE NEWMAN	901-448-7271
5500002276	PAPER GOODS	09/30/17	\$200,000.00	MICHELLE NEWMAN	901-448-7271
5500004662	PLUMBING SUPPLIES	08/31/17	\$1,650,000.00	MICHELLE NEWMAN	901-448-7271
5500004894	STATE OF TN COMMUNICATIONS SERVICES	06/30/18	\$710,000.00	MICHELLE NEWMAN	901-448-7271
5500005284	TRANSGENIC MICE	06/30/18	\$75,000.00	MICHELLE NEWMAN	901-448-7271
<b>Institution:     KNOXVILLE</b>					
4600002229	AIR CHARTER- FOOTBALL TEAM	06/30/18	\$2,000,000.00	ABBIE SHELLIST	865-974-3110
5500005998	PRINTING OF THE SCHOOL NEWSPAPER	06/30/18	\$200,000.00	ABBIE SHELLIST	895-974-3110
5500006040	RADIO STATION AUDITING	05/31/18	\$13,000.00	ABBIE SHELLIST	865-974-3110
5500005066	SERIALS SUBSCRIPTION (LIBRARY)	06/30/18	\$540,000.00	ABBIE SHELLIST	865-974-3110
5500006706	AMX & EXTRON EQUIPMENT	08/31/17	\$500,000.00	BRAD NEW	865-974-3108
5500004639	ARISTA NETWORK PRODUCTS	07/31/17	\$1,500,000.00	BRAD NEW	865-974-3108
5500005117	BICYCLES	05/31/17	\$75,000.00	BRAD NEW	865-974-3108
5500004948	CODE BLUE PHONES	04/30/18	\$200,000.00	BRAD NEW	865-974-3108
5500004479	FORTINET HARDWARE AND SOFTWARE	05/31/17	\$800,000.00	BRAD NEW	865-974-3108
5500004704	HVAC CONTROLS AND VALVES	09/30/17	\$150,000.00	BRAD NEW	865-974-3108
5500006607	PANASONIC EQUIPMENT	06/30/17	\$200,000.00	BRAD NEW	865-974-3108
5500006705	POLYCOM VIDEO CONFERENCING EQUIPMENT	08/31/17	\$350,000.00	BRAD NEW	865-974-3108
5500004927	STADIUM VIDEO, SOUND AND CCTV SURVEILLANCE	04/30/18	\$300,000.00	BRAD NEW	865-974-3108
5500004965	TWO WAY RADIO MAINTENANCE	05/31/17	\$160,000.00	BRAD NEW	865-974-3108
5500005962	BOTTLED WATER	04/30/18	\$30,000.00	LISA PATE	865-974-3101

## UPCOMING PROCUREMENT OPPORTUNITIES

Contract Number	Description	Estimated Bid Date	Estimated Value	Contact	Phone
<b>Institution: KNOXVILLE ... continued</b>					
5500004532	EXCELLERATOR FERTILIZER	06/30/17	\$11,440.00	LISA PATE	865-974-3101
5500004533	HERBICIDES, FERTILIZERS	06/30/17	\$180,910.00	LISA PATE	865-974-3101
5500004491	INSTALL INSULATION	06/30/17	\$200,000.00	LISA PATE	865-974-3101
5500006562	LIBRARY BINDING	05/31/18	\$42,106.15	LISA PATE	865-974-3101
5500004536	MEDICAL SERVICES FOR ATHLETES	06/30/17	\$150,000.00	LISA PATE	865-974-3101
5500004976	MGMT OF PREMIUM SEATING-ATHLETICS	04/30/17	\$340,000.00	LISA PATE	865-974-3101
5500005931	MOWING, LEAF REMOVAL, MAINTENANCE	02/28/18	\$39,558.00	LISA PATE	865-974-3101
5500005305	PORTABLE TOILETS	08/31/17	\$95,000.00	LISA PATE	865-974-3101
5500006763	SIGNAGE MATERIALS	04/30/18	\$19,971.50	LISA PATE	865-974-3101
5500005001	TESTING AND BALANCING (FACILITIES)	05/31/18	\$430,000.00	LISA PATE	865-974-3101
5500004711	WINDOW CLEANING - AG CAMPUS	09/30/17	\$14,200.00	LISA PATE	865-974-3101



Department of General Services, 0 copies, June 2017

Authorization No. 321218

This public document was promulgated at a cost of \$0 per copy.